

Document Header Information

Document Type: Voucher
 Travel Authorization Number: T008PT7
 TA Date: 02/06/18
 Organization: GARNHUD
 Purpose: PROGRAM EXECUTION
 Type Code: SINGLE TRIP

Documeet Name: T008PT7
 Trip Name: RA Meeting in Ft. Worth
 Currenct: USD
 Current Status: SENT TO FINANCIAL
 Document Detail: RA Meeting in Ft. Worth

Traveler Profile

Name: Patrice, Lee N.
 TID: (b)(6)
 Title:
 Security Cl:
 Office Address: 26 Federal Plaza Suite 3541
New York, NY 10278
 Office Phone: 202-402-8252
 Home Address: (b)(6)
 Alternate Address:

ID: (b)(6)
 Organization: GARNHUD
 Deby Statice: New York, NY
 Card: CARD HOLDER
 EMAIL: Lee.N.Patrice@hud.gov
 Cell Phone:
 Home Phone:
 Alternate Phone: (b)(6)

Document Information

Trip Number: 1	Purpose: RA Meeting in Ft. Worth	Per Diem Rates: 163.00 / 59.00
Itinerary Locations:		
From: 01/29/18	To: 02/01/18	Itinerary Location: FORT WORTH, TX
		Purpose: PROGRAM EXECUTION

Document Totals

Total Expenses:	1,313.86
Reimbursable Expenses:	1,299.11
Non-Reimbursable Expenses:	14.75
Advance Applied:	0.00
Net to Traveler:	401.50
Net to Government:	14.75
Pay to Charge Card:	N/A

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com Carrier - 1	554.60	0.00
Local Trans	195.00	0.00
Lodging-PetDiem	465.00	0.00
M&E-PetDiem	206.50	0.00
Other	69.75	0.00
TMC Fee	8.26	0.00
Titan Fee	14.75	0.00
Total Expenses:	1,313.86	0.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	American Airlines	1005751799		354.60
COMM-CARR	American Airlines	1005751799		0.00
LODGE	Independent	1005751799	Ft. Worth, TX	465.00

Trip Itinerary

From: LGA-New York, NY (USA) (La Guardia Apt) TO: DFW-Dallas / Ft. Worth, TX (USA) (Int'l. Apt)

Air

Monday January 29, 2018

LGA-New York, NY (USA) (to DFW-Dallas / Ft. Worth,

Jan 29 American Airlines 1131
New York, NY (USA) (La Guardia Apt) 01/29/2018 10:30AM
Confirmation Number: FETXHM

Duration: Unknown Nonstop
Dallas / Ft. Worth, TX (USA) (Int'l. Apt) 01/29/2018 1:53PM

Flight Information
Distance: 1386 miles
No Seat Assigned

Emissions: 540.5 lbs of CO2
Cost: 354.60 USD

LGA-New York, NY (USA) (to DFW-Dallas / Ft. Worth,

Jan 29 American Airlines 1151
New York, NY (USA) (La Guardia Apt) 01/29/2018 10:50AM
Confirmation Number: FETXHN

Duration: Unknown Nonstop
Dallas / Ft. Worth, TX (USA) (Int'l. Apt) 01/29/2018 1:53PM

Flight Information
Distance: 1386 miles
No Seat Assigned

Emissions: 540.5 lbs of CO2
Cost: 354.60 USD

Hotel

Independent

306 West Seventh St Ft. Worth TX FONE 817-336-7211

Jan 29 Check-in: 01/29/2018

Check-out: 02/01/2018
Total Rate: 465.00 USD

Independent

306 West Seventh St Ft. Worth TX FONE 817-336-7211

Jan 29 Checking in 01/29/2018

Checking out 02/01/2013

Total Balance: 465.00 USD

41

Thursday February 01, 2018

DFW-Dallas / Ft. Worth, to LGA-New York, NY (USA) (

Feb 01 American Airlines 2182
Dallas / Ft. Worth, TX (USA) (IntL. API) 02/01/2018 3:39PM
Confirmation Number: FETXHM

Duration Unknown Nonstop
New York, NY (USA) (La Guardia Apt) 02/01/2018 7:54PM

Flight Information
Distance 1386 miles
No Seat Assigned

Emissions 540.5 lbs of CO₂

DFW-Dallas / Ft. Worth, to LGA-New York, NY (USA) (

Feb 11 American Airlines 21B2
Dallas / Ft Worth, TX (USA) (Int'l. Ap) 02/01/2018 3:39PM
Confirmation Number: FETXHMH

Duration Unknown Nonstop
New York, NY (USA) (La Guardia AFI) 02/01/2018 7:53PM

Flight Information
Distance 1386 miles
No Seat Assigned

Emissions: 540.5 lbs of CO₂

Expenses

Trip#	Description	Total Non-Pei Diem Expenses	642.36	Total Pei Diem Expenses		671.50
Date		Category	Cost	Pay Method		Per Diem
11/17/2018	Travel Fee	TMC Fee	8.26	IBA		
Comment	OTRS Domestic-Intl w/Air+Rail					
11/29/2018	Airfare	Com Carrier - I	354.60	IBA		
11/29/2018	Taxi/Limo/Shuttle	Local Trans	45.00	TRAVELER		
Comment	Residence to LGA					
11/29/2018	Taxi/Limo/Shuttle	Local Trans	50.00	TRAVELER		
Comment	DFW to Hotel					
11/29/2018	Lodging	Lodging-PerDiem	155.00	IBA		
Comment	Conf/Nnm Cmt					
11/29/2018	M&E	M&E-PerDiem	44.25	TRAVELER		
11/29/2018	Taxes - Lodging/Domestic	Other	23.25	IBA		
11/30/2018	Lodging	Lodging-PerDiem	155.00	IBA		
Comment	Conf Nnm Cmt					
11/30/2018	M&E	M&E-PerDiem	59.00	TRAVELER		
11/30/2018	Taxes - Lodging/Domestic	Other	23.25	IBA		
11/31/2018	Lodging	Lodging-PerDiem	155.00	IBA		
Comment	Conf Nnm Cmt					
11/31/2018	M&E	M&E-PerDiem	59.00	TRAVELER		
11/31/2018	Taxes - Lodging/Domestic	Other	23.25	IBA		
12/01/2018	Taxi/Limo/Shuttle	Local Trans	55.00	TRAVELER		
Comment	Ft Worth Regional Office to DFW					
12/01/2018	Taxi/Limo/Shuttle	Local Trans	45.00	TRAVELER		
Comment	LGA to Residence					
12/01/2018	M&E	M&E-PerDiem	44.25	TRAVELER		
12/06/2018	TDY Voucher Fee	Transvr Fees	14.75	EFT		

Per Diem Allowances

Total Per Diem Allowances 671.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B_L_D_Con%
11/29/2018	163.00/59.00	155.00	155.00	44.25	44.25	
11/30/2018	163.00/59.00	155.00	155.00	59.00	59.00	
11/31/2018	163.00/59.00	155.00	155.00	59.00	59.00	
12/01/2018	163.00/59.00	0.00	0.00	44.25	44.25	

Second Summary for the Selected Trials

Current Summary for the Selected Trip				1,313.86
Org GARNHUD	Label	Acct Code		
Expense Category	LOA0192022	2nVY/HUDPPH0RA0000	HUD0335DBYYYYXX/XXXXXXXXXXXX/1UDNPS00000:XXXXXX XXXXXXXXXXXXXX
XXXXXXXXXX/II D35MM/XXXXXXXXXX/XXXXXXXXXXXX	
Item Carrier - I		Fiscal Year	Amount	354.60
Expense Category		Fiscal Year	Amount	195.00
Meal Tians		Fiscal Year	Amount	465.00
lodging-PetDiem		Fiscal Year	Amount	206.50
Expense Category		Fiscal Year	Amount	69.75
MEAL-PetDiem		Fiscal Year	Amount	8.26
Expense Category		Fiscal Year	Amount	14.75
Transn Fees		Fiscal Year	Total	1,313.86

Payment Detail Information

Attachments

Attachments Exist

Audits

Audit Name Result Reason

Document History 04/09/2019 Voucher: T008PT7

Copyright 1989-2009 Concur Government Edition: Concur Inc, Patton, Lynne M. (b)(6)

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	02/06/2018	11:48AMEST	Patton, Lynne Marine	
SIGNED	02/06/2018	12:55PMEST	Patton, Lynne Marine	
HUD AUTHORIZED	03/08/2018	9:47AMEST	LAKE, KAREN AMELIA	
APPROVED	03/08/2018	10:16AMEST	DIXON, VEDA AMELIA	
PENDING	02/08/2018	10:16AMEST	SYSUTILITY	
SENT TO FINANCIAL	03/08/2018	10:38AMEST	USER, EAI	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name

Traveler/Preparer Signature

Date

Approver Name

Approver Signature

Date

Ticket Receipt**Total Amount: 382.86 USO****This ticket information applies to the following trip(s):**

American Airlines Flight 1131 from New York NY to Dallas/Fort Worth TX on January 29
 American Airlines Flight 2182 from Dallas/Fort Worth TX to New York NY on February 01

ElectronicTicket Number: 0017010105254

Invoice Number: EZ0006576

Ticket Amount: 354.60 USO

Form of Payment: CA*****(b)(6)

Service Fee Number: 8900720121970

Service Fee Amount: 8.26 USO

Form of Payment: CA*****(b)(6)**Travel Summary – Agency Record Locator SWCTCE****Traveler**

PATTON / LYNNE M

Reference number by traveler: T008PT7

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
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Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT:
 THE BCO TRAVEL TEAM AT 1-844-278-5521
 FOR OUTSIDE THE US CALL COLLECT 770-829-2604
 FOR THE HEARING IMPAIRED- PLEASE DIAL 711
 TO ACCESS RELAY SERVICE- PROVIDED PHONE
 NUMBER OF 1-844-278-5521 TO ACCESS TRAVEL
 DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR
 PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO
 CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST
 48 HOURS PRIOR TO SCHEDULED DEPARTURE
 PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN
 ACCORDANCE WITH YOUR AGENCY'S BUSINESS RULES BUT NO LESS
 THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.
 THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO
 INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC
 CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE
 RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

ELECTRONIC TICKET(S) WILL BE ISSUED FOR THIS TRIP
 CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE
 FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL
 YOUR HOTEL RESERVATION IN DALLAS/FORT WORTH DOES NOT MATCH
 FLIGHT ITINERARY IF AN ERROR HAS OCCURRED;
 CONTACT US AT 1-844-278-5521.
 CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
 WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.
 DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK

06Feb/11:15AM

Estimated trip total					1,749.60 USD
Air	Car	Hotel	Rail	Other	
354.60 USD		1,395.00 USD			
Fare details: Ticketed					
Vendor	Fare Information	Refund restrictions before departure	Change restrictions after ticketing	Ticket Information	
Air AA1131 29Jan AA2182 01Feb	Total: USD 354.60	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY		

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this Itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be involved during your trip and cannot be shown at time of reservation.

Advice to Passengers**Transportation of Hazardous Materials**

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.
Email generated on 06Feb/5:15 PM UTC

To access historical itineraries/travel receipts click [here](#).

HOTEL RECEIPT

The Fort Worth Club
 306 West Seventh Street
 Fort Worth, TX
 76102

Page # 1

Telephone: 817-336-7211 Fax: 817-335-7737

Lynne Patton
 Guest names to follow 2 of 12

Res. # 056992
 Checked in Mon Jan 29, 2018 2:28pm
 Checked out Thu Feb 1, 2018 9:57am
 Room Rate 155.00
 Room 7G

Date	Description	Reference	Charges	Credits
Jan29	Food and Beverage Charge	Chit # 07017212 DOBS	37.68	
Jan29	Food and Beverage Charge	Chit # 22002735 HR	74.05	
Jan29	2018 Member rate		155.00	✓
Jan29	Hotel Occupancy Tax		23.25	✓
Jan30	Food and Beverage Charge	Chit # 03076911 G	12.99	
Jan30	Additional Gratuity	Chit #03076911 Ella	5.00	
Jan30	Additional Gratuity	Meagan M #07017212	10.00	
Jan30	Additional Gratuity	Chit #22002735 Sarai	5.00	
Jan30	Food and Beverage Charge	Chit # 07017244 DOBS	13.00	
Jan30	2018 Member rate		155.00	✓
Jan30	Hotel Occupancy Tax		23.25	✓
Jan31	Food and Beverage Charge	Chit # 03076964 G	24.68	
Jan31	Additional Gratuity	Ella #03076964	5.00	
Jan31	Food and Beverage Charge	Chit # 07017283 DOBS	13.00	
Jan31	2018 Member rate		155.00	✓
Jan31	Hotel Occupancy Tax		23.25	✓
Feb1	Food and Beverage Charge	Chit # 03077016 G	16.89	
Feb1	MC Payment-Thank You	(b)(6)		752.04
<u>Total Outstanding</u>		0.00		
			752.04	752.04

Guest Signature X

Thank you for staying at The Fort Worth Club!
 It was our pleasure to have you as our guest!

Ticket Receipt**Total Amount: 362.86 USD**

This ticket information applies to the following trip(s):

American Airlines Flight 1131 from New York NY to Dallas/Fort Worth TX on January 29
American Airlines Flight 2182 from Dallas/Fort Worth TX to New York NY on February 01

ElectronicTicket Number: 0017010105254

Invoice Number: E20006578

Ticket Amount: 354.60 USD

Form of Payment: (b)(6)

Service Fee Number: 8900720121970

Service Fee Amount: 8.26 USD

Form of Payment: (b)(6)

Travel Summary – Agency Record Locator SWCTCE**Traveler**

PATTON / LYNNE M

Reference number by traveler: T008PT7

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
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Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT THE BCD TRAVEL TEAM AT 1-844-278-5521 FOR OUTSIDE THE US CALL COLLECT 770-829-2604 FOR THE HEARING IMPAIRED- PLEASE DIAL 711 TO ACCESS RELAY SERVICE- PROVIDE PHONE NUMBER OF 1-844-278-5521 TO ACCESS TRAVEL DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST 48 HOURS PRIOR TO SCHEDULED DEPARTURE PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN ACCORDANCE WITH YOUR AGENCYS BUSINESS RULES BUT NO LESS THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING. THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL YOUR HOTEL RESERVATION IN DALLAS/FORT WORTH DOES NOT MATCH FLIGHT ITINERARY IF AN ERROR HAS OCCURRED CONTACT US AT 1-844-278-5521. CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK

06Feb/11:15AM

Estimated trip total					1,749.60 USD
Air	Car	Hotel	Rail	Other	
354.60 USD		1,395.00 USD			
Fare details: Ticketed					
Vendor	Fare Information	Refund restrictions before departure	Change restrictions after ticketing	Ticket Information	
Air AA1131 29Jan AA2182 01Feb	Total: USD 354.60	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY		
All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be involved during your trip and cannot be shown at time of reservation.					

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Email generated on 06Feb/5:15 PM UTC

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HOTEL RECEIPT

The Fort Worth Club
 306 West Seventh Street
 Fort Worth, TX
 76102

Page # 1

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Lynne Patton
 Guest names to follow 2 of 12

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 Checked out Thu Feb 1, 2018 9:57am
 Room Rate 155.00
 Room 7G

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Jan29	Food and Beverage Charge	Chit # 22002735 HR	74.05	
Jan29	2018 Member rate		155.00	✓
Jan29	Hotel Occupancy Tax		23.25	✓
Jan30	Food and Beverage Charge	Chit # 03076911 G	12.99	
Jan30	Additional Gratuity	Chit #03076911 Ella	5.00	
Jan30	Additional Gratuity	Meagan M #07017212	10.00	
Jan30	Additional Gratuity	Chit #22002735 Sarai	5.00	
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Jan30	2018 Member rate		155.00	✓
Jan30	Hotel Occupancy Tax		23.25	✓
Jan31	Food and Beverage Charge	Chit # 03076964 G	24.68	
Jan31	Additional Gratuity	Ella #03076964	5.00	
Jan31	Food and Beverage Charge	Chit # 07017283 DOBS	13.00	
Jan31	2018 Member rate		155.00	✓
Jan31	Hotel Occupancy Tax		23.25	✓
Feb1	Food and Beverage Charge	Chit # 03077016 G	16.89	
Feb1	MC Payment-Thank You	******(b)(6)		752.04
<u>Total Outstanding:</u>		0.00		752.04
Guest Signature X				752.04

Thank you for staying at The Fort Worth Club!
 It was our pleasure to have you as our guest!

Document Header Information

Document Type	Voucher	Document Name	T088W81
Travel Authorization Number	T088W81	Trip Name	HQ Meetings with DSOHUD on MFH Asset Management and with OGC on Judicial Receiverships
TA Date	03/01/18	Currency	USD
Organization	GARNHUD	Current Status	FINANCIAL SVS ACCEPT
Purpose	PROGRAM EXECUTION	Document Detail	HQ Meetings with DSOHUD on MFH Asset Management and with OGC on Judicial Receiverships
Type Code	SINGLE TRIP		

Traveler Profile

Name	Patton, Lynne Martine	ID	(b)(6)
TID	(b)(6)	Organization	GARNHUD
Title		Duty Station	Washington, DC
Security CI		Card	CARD HOLDER
Office Address	451 Seventh Street SW Washington, DC 20410	E MAIL	lynne.m.patterson@hud.gov
Office Phone	2024028252	Cell Phone	
Home Address	(b)(6)	Home Phone	
Alternate Address		Alternate Phone	(b)(6)

Document Information

Trip Number		HQ Meetings with DSOHUD on MFH Asset Management and with OGC on Judicial Receiverships	
Purpose			
Itineraries / Locations			
From	To	Itinerary Location	Purpose
02/13/18	02/14/18	WASHINGTON, DC	PROGRAM EXECUTION
			Per Diem Rates
			201.00 / 69.00

Document Totals

Total Expenses	421.11
Reimbursable Expenses	406.36
Non-Reimbursable Expenses	14.75
Advance Applied	00
Net to Traveler	56.21
Net to Government	14.75
Pay to Charge Card	350.15

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carriers	124.60	00
Local Taxi	170.00	00
M&IE/Per Diem	103.50	00
TMC Fee	8.26	00
Transit Fees	14.75	00
Total Expenses	421.11	00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	American Airlines	1003851871		124.60
COMM-CARR	American Airlines	1003851871		00

Trip Itinerary

From: LGA-New York, NY (USA) (La Guardia Apt) TO: DCA-Washington, DC (USA) (National Apt)

Air

Tuesday February 13, 2018

LGA-New York, NY (USA) (to DCA-Washington, DC (USA))

Feb 13 American Airlines 4754
New York, NY (USA) (La Guardia Apt) 02/13/2018 8:00AM
Confirmation Number: WZKJAA

Flight Information
Distance 214 miles
No Seat Assigned

Emissions 83.5 lbs of CO₂
Cost 124.60 USD

LGA-New York, NY (USA) (to DCA-Washington, DC (USA))

Feb 13 American Airlines 4754
New York, NY (USA) (La Guardia Apt) 02/13/2018 8:00AM
Confirmation Number: WZKJAA

Flight Information
Distance 214 miles
No Seat Assigned

Emissions 83.5 lbs of CO₂
Cost 124.60 USD

Wednesday February 14, 2018

DCA-Washington, DC (USA) to LGA-New York, NY (USA) (

Feb 14 American Airlines 4750
Washington, DC (USA) (National Apt) 02/14/2018 8:00AM
Confirmation Number: WZKJAA

Flight Information
Distance 214 miles
No Seat Assigned

Emissions 83.5 lbs of CO₂

DOCA-Washington, DC (USA) to LGA-New York, NY (USA)

Feb 14 American Airlines 4750
Washington, DC (USA) (National Apt) 02/14/2018 8:00AM
Confirmation Number WZKJAA

Duration Unknown Nonstop
New York, NY (USA) (La Guardia Apt) 02/14/2018 9:29AM

Flight Information
Distance 214 miles
No Seat Assigned

Emissions 83.5 lbs of CO2

Expenses

trip#	Description	Total Non-Per Diem Expenses	317.61	Total Per Diem Expenses	103.50	Per Diem
Category	Cost	Pay Method	IBA			
02/12/2018	Tavel Fee	TMC Fee	\$ 26			
Comment	OTRS Domestic - initial w/ Air + Rail					
02/13/2018	Airfare	Com Carrier - I	124.60	IBA		
02/13/2018	Taxi/Limo/Shuttle	Local Trans	55.00	TRAVELER		
02/13/2018	Taxi/Limo/Shuttle	Local Trans	20.00	TRAVELER		
02/13/2018	Taxi/Limo/Shuttle	Local Trans	20.00	TRAVELER		
02/13/2018	M&IE	M&IE-PerDiem	51.75	TRAVELER		
02/14/2018	Taxi/Limo/Shuttle	Local Trans	20.00	TRAVELER		
02/14/2018	Taxi/Limo/Shuttle	Local Trans	55.00	TRAVELER		
02/14/2018	M&IE	M&IE-PerDiems	51.75	TRAVELER		
03/01/2018	TDY Voucher Fee	Transn Fees	14.75	EFT		

Per Diem Allowances

trip#	Total Per Diem Allowances					103.50
Days	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Con%
02/13/2018	201.00/ 69.00	0.00	0.00	51.75	51.75	
02/14/2018	201.00/ 69.00	0.00	0.00	51.75	51.75	

Advance of Funds

Cannot print detailed advance form
Unable to find an other authorization for cash advance

Account Summary for the Selected Trip

Org GARNHUD	Label	Accr Codo				421.11
	LOAD192023	20YY/HUDFP00RA0000/HUD0335DBYYYYXX/XXXXXXX/1UDNPS00000/XXXXXXX/XXXXXX/XXXXXX XXXXXXXXX/HUD35MM/XXXXXXX/XXXXXX/XXXXXX				
Expense Category	Fiscal Year	Amount	124.60			
Com Carne - I	2017					
Expense Category	Fiscal Year	Amount	170.00			
Local Trans	2017					
Expense Category	Fiscal Year	Amount	103.50			
M&IE-PerDiem	2017					
Expense Category	Fiscal Year	Amount	8.26			
MC Fie	2017					
Expense Category	Fiscal Year	Amount	14.75			
Transn Fees	2017					
		Total				421.11

Payment Detail Information

Organization Label	Accounting String	Payment Method	Amount
IARNHUD	LOAD19202320YY/HUDFP00RA0000/HUD0335DBYYYYXX/XXXXXXX/1UDNPS00000/XXXXXXX/XXXXXX/XXXXXX XXXXXXXXX/HUD35MM/XXXXXXX/XXXXXX/XXXXXX	EFT	14.75
IARNHUD	LOAD19202320YY/HUDFP00RA0000/HUD0335DBYYYYXX/XXXXXXX/1UDNPS00000/XXXXXXX/XXXXXX XXXXXXXXX/HUD35MM/XXXXXXX/XXXXXX/XXXXXX	IBA	132.86
IARNHUD	LOAD19202320YY/HUDFP00RA0000/HUD0335DBYYYYXX/XXXXXXX/1UDNPS00000/XXXXXXX/XXXXXX XXXXXXXXX/HUD35MM/XXXXXXX/XXXXXX/XXXXXX	TRAVELER	273.50

Totals by Label

IARNHUD	LOAD19202320YY/HUDFP00RA0000/HUD0335DBYYYYXX/XXXXXXX/1UDNPS00000/XXXXXXX/XXXXXX XXXXXXXXX/HUD35MM/XXXXXXX/XXXXXX/XXXXXX	421.11
	Total	

Totals by Payment Method

	EFT Total	14.75
	IBA Total	132.86
	TRAVELER	273.50
	Total	

Attachments

Attachments Exist

Audits

Audit Name	Result	Reason

Document History 04/09/2019 Voucher: T008W81

Copyright 1989-2009 Concur Government Edition; Concur Inc. Patten, Lynne Martine, (b)(6)

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	03/01/2018	8:36AM EST	Patten, Lynne Martine	
IGNORED	03/01/2018	9:09AM EST	Patten, Lynne Martine	
UD AUTHORIZED	03/02/2018	10:05AM EST	LAKE, KAREN Anella	
APPROVED	03/02/2018	12:09PM EST	DIXON, VEDA ANELIA	
PENDING	03/02/2018	12:09PM EST	SYSUTILITY	
FINANCIAL SYS ACCEPT	03/02/2018	12:11PM EST	USER, EAI	

certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name

Traveler/Preparer Signature

Date

Approver Name

Approver Signature

Date

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

Printer Friendly

Ticket Receipt

Total Amount: 132.86 USD

This ticket information applies to the following trip(s):

American Airlines Flight 4754 from New York NY to Washington DC on February 13
American Airlines Flight 4750 from Washington DC to New York NY on February 14

Electronic Ticket Number: 0017011852916

Invoice Number: EZ0008340

Ticket Amount: 124.60 USD

Form of Payment: CA***** (b)(6)

Service Fee Number: 8900720123591

Service Fee Amount: 8.26 USD

Form of Payment: CA***** (b)(6)

Travel Summary – Agency Record Locator TB1K3U

Traveler

PATTON/LYNNE M

Reference number by traveler: T008Wv81

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
------	---------	---------------	--------	---------------	------------

Remarks

OR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
THE BCO TRAVEL TEAM AT 1-844-278-5521
OR OUTSIDE THE US CALL COLLECT 770-829-2604
FOR THE HEARING IMPAIRED- PLEASE DIAL 711
TO ACCESS RELAY SERVICE- PROVIDE PHONE
NUMBER OF 1-844-278-5521 TO ACCESS TRAVEL
DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR
PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO
CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST
48 HOURS PRIOR TO SCHEDULED DEPARTURE
PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN
ACCORDANCE WITH YOUR AGENCY'S BUSINESS RULES BUT NO LESS
THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.
THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO
INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC
CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE
RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

ELECTRONIC TICKET(S) WILL BE ISSUED FOR THIS TRIP
CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE
FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL
CHECK-IN BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

22Feb/11:10AM

Estimated trip total					124.60 USD
Air	Car	Hotel	Rail	Other	
124.60 USD					
Fare details: Ticketed					
Vendor	Fare Information	Refund restrictions before departure	Change restrictions after ticketing	Ticket Information	
Air AA4754 13Feb AA4750 14Feb	Total: USD 124.60	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY		
All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be involved during your trip and cannot be shown at time of reservation.					

Advice to Passengers**Transportation of Hazardous Materials**

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

Email generated on 22Feb/5:10 PM UTC

To access historical itineraries/travel receipts click [here](#).

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Document Header Information

Document Type	Voucher	Document Name	T0092B6
Travel Authorization Number	T0092B6	Trip Name	Trip from New York to Washington
TA Date	03/23/18	Currency	USD
Organization	GARNHUD	Current Status	FINANCIAL SYS ACCEPT
Purpose	PROGRAM EXECUTION	Document Detail	Attending RA Leadership Meetings at HUD HQ
Type Code	SINGLE TRIP		

Traveler Profile

Name	Potter, Lynne Martine	ID	(b)(6)
TID	(b)(6)	Organization	GARNHUD
Title		Duty Station	Washington, DC
Security Cl		Card	CARD HOLDER
Office Address	451 Seventh Street SW Washington, DC 20410	EMAIL	lynne.m.potter@hud.gov
Office Phone	2024028252	Cell Phone	(b)(6)
Home Address	(b)(6)	Home Phone	(b)(6)
Alternate Address		Alternate Phone	(b)(6)

Document Information

Trip Number	1	Purpose	Attending RA Leadership Meetings at HUD HQ	Per Diem Rates	
Itinerary Locations		To	Itinerary Location		
From	03/14/18	03/17/18	WASHINGTON, DC	Purpose	PROGRAM EXECUTION
				Per Diem Rates	253.00 / 69.00

Document Totals

Total Expenses	1,460.43
Reimbursable Expenses	1,445.68
Non-Reimbursable Expenses	14.75
Advance Applied	0.00
Net to Traveler	421.50
Net to Government	14.75
Pay to Charge Card	1,024.18

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com Comer - I	124.60	0.00
Local Trans	200.00	0.00
Lodging - Per Diem	759.00	0.00
M&IE-Per Diem	241.50	0.00
Other	112.32	0.00
TMC Fee	8.26	0.00
Transn Fees	14.75	0.00
Total Expenses	1,460.43	0.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
CONM-CARR	American Airlines	1003943795		124.60
CONM-CARR	American Airlines	1003943795		0.00

Trip Itinerary

From: LGA-New York, NY (USA) (La Guardia Apt) TO: DCA-Washington, DC (USA) (National Apt)

Air

Wednesday March 14, 2018

LGA-New York, NY (USA) (La Guardia Apt) to DCA-Washington, DC (USA)

Mar 14 American Airlines 4751
 New York, NY (USA) (La Guardie Apt) 03/14/2018 10:00AM
 Confirmation Number TUFGLI

Flight Information
 Distance 214 miles
 No Seat Assigned

Emissions 83.5 lbs of CO2
 Cost 124.60 USD

LGA-New York, NY (USA) (to DCA-Washington, DC (USA)

Mar 14 American Airlines 4751
 New York, NY (USA) (Le Gndrie Apt) 03/14/2018 10:00AM
 Confirmation Number TUFGLJ

Flight Information
 Distance 214 miles
 No Seat Assigned

Emissions 83.5 lbs of CO2
 Cost 124.60 USD

Saturday March 17, 2018

DCA-Washington, DC (USA) to LGA-New York, NY (USA) (

Mar 17 American Airlines 4753
 Washington, DC (USA) (National Apt) 03/17/2018 10:00AM
 Confirmation Number TUFGLI

Flight Information
 Distance 214 miles

Emissions 83.5 lbs of CO2

No Seat Assigned

ICA-Washington, DC (USA) to LGA-New York, NY (USA)

for 17 American Airlines 4753
Washington, DC (USA) (National Apt) 03/17/2018 10:00AM
Confirmation Number: TUFGLJ

Duration Unknown Nonstop
New York, NY (USA) (La Guardia Apt) 03/17/2018 11:30AM

Flight Information
Distance 214 miles
No Seat Assigned

Emissions 83.5 lbs of CO2

Expenses

Trip #	Description	Total Non-Per Diem Expenses	Total Per Diem Expenses	1,100.50
Date	Category	Cost	Pay Method	Per Diem
3/12/2018	Travel Fee			
Comment	OTRS Domestic-Intl w/Air-Rail			
3/14/2018	Airfare			
3/14/2018	Taxi/Limo/Shuttle			
3/14/2018	Taxi/Limo/Shuttle			
3/14/2018	Lodging			
3/14/2018	M&IE			
3/14/2018	Taxi + Lodging/Domestic			
3/15/2018	Taxi/Limo/Shuttle			
3/15/2018	Lodging			
3/15/2018	M&IE			
3/15/2018	Taxis + Lodging/Domestic			
3/16/2018	Taxi/Limo/Shuttle			
3/16/2018	Lodging			
3/16/2018	M&IE			
3/16/2018	Taxi + Lodging/Domestic			
3/17/2018	Taxi/Limo/Shuttle			
3/17/2018	Taxi/Limo/Shuttle			
3/17/2018	M&IE			
3/23/2018	TDY Voucher Fee			
	Transn Fee		EFT	
		439.93		
		8.26	IBA	

Per Diem Allowances

Trip #	Total Per Diem Allowance
	1,000.50

Date	Ratio	Log Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Cost%
3/14/2018	253.00/69.00	253.00	253.00	51.75	51.75				
3/15/2018	253.00/69.00	253.00	253.00	69.00	69.00				
3/16/2018	253.00/69.00	253.00	253.00	69.00	69.00				
3/17/2018	253.00/69.00	0.00	0.00	51.75	51.75				

Advance of Funds

Cannot print default advance form
Unable to find an other authorization for cash advance

Account Summary for the Selected Trip

by GARNHUD Label Acct Code					1,460.43
LOA01920230	20YY/HUDFP00RA0000/HUD0335DBYYYYXX/XXXXXX0XXX/HUDNPS00000/XXXXXX0XXXXX/XXXXXX XXXXXXXXXX/HUD35MM/XXXXXX0XXX/XXXXXX0XXXXXXEFT				
spende Category Fuel Year	Amount 124.60				
Comment	2017				
spende Category Fuel Year	Amount 200.00				
real Trans	2017				
spende Category Fuel Year	Amount 759.00				
lodging-PerDiem	2017				
spende Category Fuel Year	Amount 241.50				
1&15-PerDiem	2017				
spende Category Fuel Year	Amount 112.52				
lbers	2017				
spende Category Fuel Year	Amount 8.26				
MC Fee	2017				
Expense Category Fuel Year	Amount 14.75				
Transn Fees	2017				
	Total				1,460.43

Payment Detail Information

OrganizationLabel	Accounting String	Payment Method	Amount
JARNHUD LOA019202320YY/HUDFP00RA0000/HUD0335DBYYYYXX/XXXXXX0XXX/HUDNPS00000/XXXXXX0XXXXX/XXXXXX XXXXXXXXXX/HUD35MM/XXXXXX0XXX/XXXXXX0XXXXXXEFT			14.75
JARNHUD LOA019202320YY/HUDFP00RA0000/HUD0335DBYYYYXX/XXXXXX0XXX/HUDNPS00000/XXXXXX0XXXXX/XXXXXX XXXXXXXXXX/HUD35MM/XXXXXX0XXX/XXXXXX0XXXXXXIBA			1,004.18
JARNHUD LOA019202320YY/HUDFP00RA0000/HUD0335DBYYYYXX/XXXXXX0XXX/HUDNPS00000/XXXXXX0XXXXX/XXXXXX XXXXXXXXXX/HUD35MM/XXXXXX0XXX/XXXXXX0XXXXXXTRAVELER			141.50

Totals by Label

JARNHUD LOA019202320YY/HUDFP00RA0000/HUD0335DBYYYYXX/XXXXXX0XXX/HUDNPS00000/XXXXXX0XXXXX/XXXXXX XXXXXXXXXX/HUD35MM/XXXXXX0XXX/XXXXXX0XXXXXX		1,460.43
Total		

Totals by Payment Method

EFT Total	14.75
IBA Total	1,004.18
TRAVELER	141.50
Total	

Attachments

Attachments Exist

Kudos

Yudit Name

Result

Reason

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	03/23/2018	9 18AMEST	Patton, Lynne Martinez	
SIGNED	03/23/2018	11 48AMEST	Patton, Lynne Martinez	
HUD AUTHORIZED	03/23/2018	12 14PMEST	LAKE, KAREN AMELIA	
APPROVED	03/23/2018	12 56PMEST	DIXON, VEDA AMELIA	
PENDING	03/23/2018	12 56PMEST	SYSUTILITY	
FINANCIAL/SYS ACCEPT	03/23/2018	12 59PMEST	USER, EAJ	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name

Traveler/Preparer Signature

Date

Approver Name

Approver Signature

Date

THE KIMPTON
DONOVAN

Lynne Patton
26 Federal Plaza
New York NY 10278
United States

Room No. : 0S11
Arrival : 03-14-18
Departure : 03-17-18
Folio No. :
Cashier No. :
Conf. No. : 126633

Page No. : 1 of 1

Date	Description	Charges	Credits
03-14-18	Room Charge	253.00	
03-14-18	State Occupancy Tax	37.44	
03-15-18	Honor Bar - Bev. Non-Alcohol	8.00	
03-15-18	Honor Bar - Tax	0.80	
03-15-18	Room Charge	253.00	
03-15-18	State Occupancy Tax	37.44	
03-16-18	Room Charge	253.00	
03-16-18	State Occupancy Tax	37.44	
03-17-18	MasterCard		880.12
	XXXXXXXXXX(b)(6) XX/XX		
		Total Charges	880.12
		Total Credits	880.12
		Balance	0.00

Thank you for staying with us at The Kimpton Donovan Hotel!

1155 14th Street NW, Washington D.C. 20005
Phone: 202.737.1200
www.donovanhoteldc.com

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

Printer Friendly

Ticket Receipt

Total Amount: 132.88 USD

This ticket information applies to the following trip(s):

American Airlines Flight 4751 from New York NY to Washington DC on March 14 (Operated By: Republic Airlines As American Eagle)

American Airlines Flight 4753 from Washington DC to New York NY on March 17 (Operated By: Republic Airlines As American Eagle)

Electronic Ticket Number: 0017013319328

Invoice Number: EZ0010889

Ticket Amount: 124.60 USD

Form of Payment: CA*****(b)(6)

Service Fee Number: 8900720782126

Service Fee Amount: 8.26 USD

Form of Payment: CA*****(b)(6)

Travel Summary – Agency Record Locator PV8NT6

Traveler

PATTON/LYNNE M

Reference number by traveler: T0092B6

Date	From/To	Fli ht/Vendor	Status	Depart/Arrive	Class/Type
03/14/2018	LGA-DCA	AA 4751*	Confirmed	10:00 AM/11:29 AM	Economy / G
03/17/2018	DCA-LGA	AA 4753*	Confirmed	10:00 AM/11:30 AM	Economy / G

AIR - Wednesday, March 14 2018 - Agency Record Locator PV8NT6[Add to Calendar](#) [Need Help?](#)

American Airlines Flight AA4751 Economy		Online check-in
Depart:	LaGuardia Airport, Terminal B New York, New York, United States 10:00 AM Wednesday, March 14 2018	
Arrive:	Ronald Reagan National, Terminal C Washington, District of Columbia, United States 11:29 AM Wednesday, March 14 2018	
Duration:	1 hour(s) and 29 minute(s) Non-stop	
Status:	Confirmed - American Airlines Record Locator: TUFGLJ	
Equipment:	Embraer 175	
*Operated By:	Republic Airlines As American Eagle	
Seat:	22F (Non smoking, Window) Confirmed	
Distance:	214 miles / 344.326 kilometers	
CO2 Emissions:	117.7 lbs/53.5 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK WWW.AA.COM NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED	

AIR - Saturday, March 17 2018 - Agency Record Locator PV8NT6[Add to Calendar](#) [Need Help?](#)

American Airlines Flight AA4753 Economy		Online check-in
Depart:	Ronald Reagan National, Terminal C Washington, District of Columbia, United States 10:00 AM Saturday, March 17 2018	
Arrive:	LaGuardia Airport, Terminal B New York, New York, United States 11:30 AM Saturday, March 17 2018	
Duration:	1 hour(s) and 30 minute(s) Non-stop	
Status:	Confirmed - American Airlines Record Locator: TUFGLJ	
Equipment:	Embraer 175	
*Operated By:	Republic Airlines As American Eagle	
Seat:	22F (Non smoking, Window) Confirmed	
Distance:	214 miles / 344.326 kilometers	
CO2 Emissions:	117.7 lbs/53.5 kgs	
Remarks:	NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED	

Remarks

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FOR OUTSIDE THE US CALL COLLECT 770-829-2604
OR THE HEARING IMPAIRED- PLEASE DIAL 711
TO ACCESS RELAY SERVICE- PROVIDE PHONE
NUMBER OF 1-844-278-5521 TO ACCESS TRAVEL
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PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN
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THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.
THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO
INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC
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RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

ELECTRONIC TICKET/S WILL BE ISSUED FOR THIS TRIP
CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE
FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

12Mar/12:03PM

Estimated trip total					124.60 USD
Air	Car	Hotel	Rail	Other	
124.60 USD					
Fare details: Ticketed					
Vendor	Fare Information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information	
Air AA4751* 14Mar AA4753* 17Mar	Total: USD 124.60	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY		

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be involved during your trip and cannot be shown at time of reservation.

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Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

Email generated on 12Mar/5:03 PM UTC

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Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

Printer Friendly

Ticket Receipt

Total Amount: 132.86 USD

This ticket information applies to the following trip(s):

American Airlines Flight 4751 from New York NY to Washington DC on March 14 (Operated By: Republic Airlines As American Eagle)

American Airlines Flight 4753 from Washington DC to New York NY on March 17 (Operated By: Republic Airlines As American Eagle)

ElectronicTicket Number: 0017013319328

Invoice Number: EZ0010889

Ticket Amount: 124.60 USD

Form of Payment: (b)(6)

Service Fee Number: 8900720782125

Service Fee Amount: 8.26 USD

Form of Payment: CA****(b)(6)

Travel Summary – Agency Record Locator PV8NT6

Traveler

ATTON/LYNNE M

Reference number by traveler: T0092B6

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Trip
03/14/2018	LGA-DCA	AA 4751*	Confirmed	10:00 AM/11:29 AM	Economy / G
03/17/2018	DCA-LGA	AA 4753*	Confirmed	10:00 AM/11:30 AM	Economy / G

AIR - Wednesday, March 14 2018 - Agency Record Locator PV8NT6[Add to Calendar](#) [Need Help?](#)

American Airlines Flight AA4751 Economy		Online check-in
Depart:	LaGuardia Airport, Terminal B New York, New York, United States 10:00 AM Wednesday, March 14 2018	
Arrive:	Ronald Reagan National, Terminal C Washington, District of Columbia, United States 11:29 AM Wednesday, March 14 2018	
Duration:	1 hour(s) and 29 minute(s) Non-stop	
Status:	Confirmed - American Airlines Record Locator: TUFGIJ	
Equipment:	Embraer 175	
*Operated By:	Republic Airlines As American Eagle	
Seat:	22F (Non smoking, Window) Confirmed	
Distance:	214 miles / 344.326 kilometers	
CO2 Emissions:	117.7 lbs/53.5 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK WWW.AA.COM NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED	

AIR - Saturday, March 17 2018 - Agency Record Locator PV8NT6[Add to Calendar](#) [Need Help?](#)

American Airlines Flight AA4753 Economy		Online check-in
Depart:	Ronald Reagan National, Terminal C Washington, District of Columbia, United States 10:00 AM Saturday, March 17 2018	
Arrive:	LaGuardia Airport, Terminal B New York, New York, United States 11:30 AM Saturday, March 17 2018	
Duration:	1 hour(s) and 30 minute(s) Non-stop	
Status:	Confirmed - American Airlines Record Locator: TUFGIJ	
Equipment:	Embraer 175	
*Operated By:	Republic Airlines As American Eagle	
Seat:	22F (Non smoking, Window) Confirmed	
Distance:	214 miles / 344.326 kilometers	
CO2 Emissions:	117.7 lbs/53.5 kgs	
Remarks:	NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED	

Remarks

OR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
THE BCD TRAVEL TEAM AT 1-844-278-5521
FOR OUTSIDE THE US CALL COLLECT 770-829-2604
FOR THE HEARING IMPAIRED PLEASE DIAL 711
TO ACCESS RELAY SERVICE- PROVIDE PHONE
NUMBER OF 1-844-278-5521 TO ACCESS TRAVEL
DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR
PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO
CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST
48 HOURS PRIOR TO SCHEDULED DEPARTURE
PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN
ACCORDANCE WITH YOUR AGENCY'S BUSINESS RULES BUT NO LESS
THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.
THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO
INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC
CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE
RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

ELECTRONIC TICKET/S WILL BE ISSUED FOR THIS TRIP
CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE
FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

12Mar/12-03PM

Estimated trip total					124.60 USD
Air	Car	Hotel	Rail	Other	
124.60 USD					
Fare details: Ticketed					
Vendor	Fare Information	Refund restrictions before departure	Change restrictions after ticketing	Ticket Information	
Air AA4751* 14Mar AA4753* 17Mar	Total: USD 124.60	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY		

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

Advice to Passengers**Transportation of Hazardous Materials**

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medications and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.
Email generated on 12Mar/5:03 PM UTC

To access historical itineraries/travel receipts click [here](#).

BCD Travel acts only as an agent for the airlines, hotels, bus companies, railroads, tour operators, cruise lines, car rental companies, and other similar third parties providing accommodations, transportation, or other meeting and travel related services ("Suppliers"). Suppliers are independent and do not act for or on behalf of BCD Travel, are not employees of BCD Travel, and do not have a joint venture or partnership with BCD Travel. Suppliers have their own terms and conditions for the services they provide, and you agree to abide by the terms and conditions set forth in any and all documents for any such Supplier services, including, without limitation, all cancellation fees. By utilizing the services represented by this itinerary, you agree to the foregoing and also agree that neither BCD Travel or its parent, affiliates, subsidiaries, partners, agents, and their respective officers, directors, employees, and representatives shall be or become liable for any loss, cost, expense, injury, accident, or damage to person or property resulting directly or indirectly from (i) the acts or omissions of Suppliers, including, but not limited to, delays or cancellation of services, cessation of operations, breakdown in machinery or equipment, or changes in fares, itineraries, or schedules; and/or (ii) acts of God, dangers incident to the sea, fires, acts of government or other authorities, wars, acts of terrorism, civil unrest, strikes, riots, thefts, pilferage, epidemics, quarantines, other diseases, climatic aberrations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this itinerary at [Terms and Conditions](#).



Document Header Information

Document Type	Voucher	Document Name	T009AKF
Travel Authorization Number	T009AKF	Trip Name	Trip from New York to Buffalo
TA Date	05/02/18	Currency	USD
Organization	GARNHUD	Current Status	FINANCIAL SYS ACCEPT
Purpose	PROGRAM EXECUTION	Document Detail	Buffalo Visit to meet Staff, Mayor Byron Brown and Chautauqua County Visit with Congressman Reed
Type Code	SINGLE TRIP		

Traveler Profile

Name	Patton Lynne Martinez	ID	(b)(6)
TID	(b)(6)	Organization	GARNHUD
Title		Duty Station	Washington, DC
Security Cle		Card	CARD HOLDER
Office Address	451 Seventh Street SW Washington, DC 20410	EMAIL	lynnempatton@hnd.gov
Office Phone	202-402-2521	Cell Phone	
Home Address	(b)(6)	Home Phone	
Alternate Address		Alternate Phone	(b)(6)

Document Information

Trip Number	1	Purpose	Buffalo Visit to meet Staff, Mayor Byron Brown and Chautauqua County Visit with Congressman Reed
Itinerary Locations			

From	To	Itinerary Location	Purpose	Per Diem Rates
04/19/18	04/20/18	BUFFALO, NY	PROGRAM EXECUTION	104.00 / 64.00

Document Totals

Total Expenses	1,139.71
Reimbursable Expenses	1,124.96
Non-Reimbursable Expenses	14.75
Advance Applied	00
Net to Traveler	00
Net to Government	00
Pay to Charge Card	14.75
	1,124.96

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com Carrier - I	767.40	00
Local Trans	110.00	00
Lodging - Per Diem	104.00	00
M&IE-Per Diem	96.00	00
Other	39.30	00
TMC Fee	8.26	00
Transn Fees	14.75	00
Total Expenses	1,139.71	00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	Delta	1004064340		767.40
COMM-CARR	Delta	1004064340		00

Trip Itinerary

From: LGA-New York, NY (USA) (La Guardia Apt) TO: BUF-Buffalo, NY (USA)

Air

Thursday April 19, 2018

LGA-New York, NY (USA) (to BUF-Buffalo, NY (USA))

Apr 19	Delta 3369 New York, NY (USA) (La Guardia Apt) 04/19/2018 7:04AM Confirmation Number GCTRQ	Duration 1 Hour 30 Minutes Nonstop Buffalo, NY (USA) 04/19/2018 8:34AM
--------	--	---

Flight Information
 Distance 291 miles
 No Seat Assigned

Emissions 154.3 lbs of CO2
 Cost 767.40 USD

Friday April 20, 2018

BUF-Buffalo, NY (USA) to LGA-New York, NY (USA) (

Apr 20	Delta 3389 Buffalo, NY (USA) 04/20/2018 5:56PM Confirmation Number GCTRQ	Duration 1 Hour 39 Minutes Nonstop New York, NY (USA) (La Guardia Apt) 04/20/2018 7:35PM
--------	--	---

Flight Information
 Distance 291 miles
 No Seat Assigned

Emissions 154.2 lbs of CO2

Expenses

Trip#	Description	Total Non-Per Diem Expenses	Total Per Diem Expenses	Per Diem
Date	Category	Cost	Pay Method	
04/13/2018	Travel Fee	939.71	939.71	
Comment	OTRS Domestic-Inl w-Air-Rail	8.26	8.26	IBA

4/19/2018	Airfare	Com Carrier - 1	767.40	IBA
4/19/2018	Taxi/Limo/Shuttle	Local Trans	55.00	TRAVELER
4/19/2018	Lodging	Lodging-PerDiem	104.00	IBA
4/19/2018	M&IE	M&IE-PerDiem	48.00	TRAVELER
4/19/2018	Taxes - Lodging/Domeses	Other	14.30	IBA
4/20/2018	Taxi/Limo/Shuttle	Local Trans	55.00	TRAVELER
4/20/2018	M&IE	M&IE-PerDiem	48.00	TRAVELER
4/20/2018	Taxes - Lodging/Domeses	Other	25.00	IBA
4/20/2018	TDY Vander Fee	Transn Fees	14.75	EFT

3rd Diem Allowances

Total Per Diem Allowance: **700.00**

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Comments
4/19/2018	104.00/ 64.00	104.00	104.00	48.00	48.00				
4/20/2018	104.00/ 64.00	0.00	0.00	48.00	48.00				

Advances of Funds

Cannot print default advance form
Unable to find an other authorisation for cash advances

Accommodation Summary for the Selected Trip

Payment Detail Information

Attachments

Allachemnis Exe

2011

RUGBY

P-1

— 1 —

Библиотека ИИТМО - 24190472019-15 - 5 - ТЕСТАНИЕ

Copyright 2010-2020 Google LLC. All rights reserved. Google Play is a trademark of Google LLC.

Copyright 1989-2009 Concur Government Edition: Concur Inc. Pallon, Lynne Martinez (b)(6)				Reason
Status	Date	Time	Signature Name	
CREATED	05/02/2018	9:09AMEST	Pallon, Lynne Martinez	
IGNORED	05/02/2018	9:37AMEST	Pallon, Lynne Martinez	
IUD AUTHORIZED	05/02/2018	2:18PMEST	GREGDN, NELSDN Raphael	
APPROVED	05/03/2018	5:31AMEST	DIXDN, VEDA AMELIA	
ENDING	05/03/2018	5:31AMEST	SYSUTILITY	
FINANCIAL SYS ACCEPT	05/03/2018	5:34AMEST	USER FAI	

Verify that the electronic signatures listed above are valid and on file.

SIGNED DATE

Document Signatures

Tablet/Pillar Name

Traveler/Preparer Signature

late

proper Name

Upper signs

10



Hotel at the Lafayette
391 Washington Street
Buffalo, NY 14203
Tel: 716-853-1505 Fax: 716-381-8488

04-30-18

Lynne Patton 26 Federal Plaza New York NY 10278 US	Folio No. : 3655 A/R Number : Group Code : Company : Wyndham Rewards : Invoice No. :	Room No. : 232 Arrival : 04-19-18 Departure : 04-20-18 Conf. No. : 84082ECI Rate Code : SGV Page No. : 1 of 1
---	---	--

Date	Description	Charges	Credits
04-19-18	Room Charge	104.00	
04-19-18	Sales Tax 8.75%	9.10	
04-19-18	Occupancy Tax 5%	5.20	
04-20-18	MasterCard XXXXXXXXXXXX(b)(6)	118.30	
04-20-18	Voss Water	6.00	
04-20-18	Sales Tax 8.75%	0.53	
04-20-18	MasterCard XXXXXXXXXXXX(b)(6)	6.53	
	Total	124.83	124.83
	Balance	0.00	

Guest Signature: _____

Please contact the Manager about any issues with your stay. Trademark Hotel Collection or affiliates may contact you about goods and services unless you call 800-843-2400 or write to Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Trademark Hotel Collection website about privacy.

Thank you for staying with us.
It was our pleasure to serve you.

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed Itinerary for applicable fees.

By way of accessing and/or utilizing any of our services, you acknowledge that your personal data will be used in accordance with BCD's [Global Privacy Policy](#).

[Printer Friendly](#)

Ticket Receipt

Total Amount: 371.50 USD

This ticket information applies to the following trip(s):

Delta Air Lines Flight 3369 from New York NY to Buffalo NY on April 19 (Operated By: Endeavor Air Dba Delta Connection)
Delta Air Lines Flight 3389 from Buffalo NY to New York NY on April 20 (Operated By: Endeavor Air Dba Delta Connection)

ElectronicTicket Number: 0067185760780

Invoice Number: EZ0014316

Ticket Amount: 767.40 USD

Prior Ticket: 0067185217429

Old Ticket Value: 430.20 USD

Penalty/Exchange Fee: 0.00 USD

Add/Collect: 337.20 USD

Form of Payment: (b)(6)

Service Fee Number: 8900722169286

Service Fee Amount: 34.30 USD

Form of Payment: (b)(6)

Travel Summary – Agency Record Locator NWJT9B

Traveler

ATTON / LYNNE M

Reference number b4 traveler: T009AKF

Date	From/To	Fli ht/Vendor	Status	Depart/Arrive	Class/Type
04/19/2018	LGA-BUF	DL 3369*	Confirmed	07:04 AM/08:34 AM	Economy / L
04/20/2018	BUF-LGA	DL 3389*	Confirmed	05:56 PM/07:35 PM	Economy / Y

AIR - Thursday, April 19 2018 - Agency Record Locator NWJT9B[Add to Calendar](#) [Need Help?](#)**Delta Air Lines Flight DL3369 Economy**[Online check-in](#)

Depart:	LaGuardia Airport, Terminal D New York, New York, United States 07:04 AM Thursday, April 19 2018
Arrive:	Buffalo Niagara International Buffalo, New York, United States 08:34 AM Thursday, April 19 2018
Duration:	1 hour(s) and 30 minute(s) Non-stop
Status:	Confirmed - Delta Air Lines Record Locator: GUWDE3
Equipment:	Canadair Regional Jet 900
*Operated By:	Endeavor Air Dba Delta Connection
Seat:	15A (Non smoking, Window) Confirmed
Distance:	291 miles / 468.219 kilometers
CO2 Emissions:	160.05 lbs/72.75 kgs
Remarks:	SEAT ASSIGNMENT CONFIRMED:15A FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY, PLEASE CHECK WWW.DELTA.COM NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED

AIR - Friday, April 20 2018 - Agency Record Locator NWJT9B[Add to Calendar](#) [Need Help?](#)**Delta Air Lines Flight DL3389 Economy**[Online check-in](#)

Depart:	Buffalo Niagara International Buffalo, New York, United States 05:56 PM Friday, April 20 2018
Arrive:	LaGuardia Airport, Terminal D New York, New York, United States 07:35 PM Friday, April 20 2018
Duration:	1 hour(s) and 39 minute(s) Non-stop
Status:	Confirmed - Delta Air Lines Record Locator: GUWDE3
Equipment:	Canadair Regional Jet 900
*Operated By:	Endeavor Air Dba Delta Connection
Seat:	Assigned at Check-In
Distance:	291 miles / 468.219 kilometers
CO2 Emissions:	160.05 lbs/72.75 kgs
Remarks:	SEAT ASSIGNMENT RESTRICTED TO AIRPORT/ONLINE CHECK-IN. NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
THE BCD TRAVEL TEAM AT 1-844-278-5521
FOR OUTSIDE THE US CALL COLLECT 770-829-2604
FOR THE HEARING IMPAIRED- PLEASE DIAL 711
TO ACCESS RELAY SERVICE- PROVIDE PHONE
NUMBER OF 1-844-278-5521 TO ACCESS TRAVEL
DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR
PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO
CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST
48 HOURS PRIOR TO SCHEDULED DEPARTURE
PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN
ACCORDANCE WITH YOUR AGENCY'S BUSINESS RULES BUT NO LESS
THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.
THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO
INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC
CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE
RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE
FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL.
ELECTRONIC TICKET/S WILL BE ISSUED FOR THIS TRIP.
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK

18Apr/08:32AM

Estimated trip total					767.40 USD
Air	Car	Total	Rail	Other	
767.40 USD					
Fare details: Ticketed					
Vendor	Fare Information	Refund restrictions before departure	Change restrictions after ticketing	Ticket Information	
Air DL3369* 19Apr DL3389* 20Apr	Total: USD 767.40	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY		
All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this Itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.					

Advice to Passengers**Transportation of Hazardous Materials**

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

Email generated on 18Apr/1:32 PM UTC

To access historical itineraries/travel receipts click [here](#).

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Document Header Information

Document Type	Vonehei	Document Name	T009GSE
Travel Authorization Number	T009GSE	Trip Name	Hudson City Hall
TA Date	06/13/18	Currency	USD
Organization	GARNHJD	Current Status	FINANCIAL SYS ACCEPT
Purpose	PROGRAM EXECUTION	Document Detail	Meeting with Congressman Faso and Mayor Rector
Type Code	SINGLE TRIP		

Traveler Profile

Name	Petton, Lynne Merline	ID	(b)(6)
TID	(b)(6)	Organization	GARNHJD
Title		Duty Station	Washington, DC
Security Cl		Card	CARD HOLDER
Office Address	451 Seventh Street SW Washington, DC 20410	EMAIL	lynnem.petton@hud.gov
Office Phone	2024028252	Cell Phone	
Home Address	(b)(6)	Home Phone	
Alternate Address		Alternate Phone	(b)(6)

Document Information

Trip Number	Purpose	Itinerary Locations	Per Diem Rates
1	Meeting with Congressman Faso and Mayor Rector	From 04/23/18 To 04/23/18 Itinerary Location HUDSON, NY	93.00 / 51.00

Document Totals

Total Expenses	122.75
Reimbursable Expenses	108.00
Non-Reimbursable Expenses	14.75
Advance Applied	0.00
Net to Traveler	0.00
Net to Government	14.75
Pay to Charge Card	108.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carne - I	108.00	0.00
Transx Fees	14.75	0.00
Total Expenses	122.75	0.00

Trip 1 Details

Expenses	Total Non-Pei Diem Expenses	Total Pei Diem Expenses	Per Diem
Trip # 1			
Date	Description	Category	Cost
04/23/2018	Taxi	Com. Carne - I	108.00
06/13/2018	TDY Voucher Fee	Transx Fees	14.75
			EFT

Per Diem Allowances

Trip # 1	Total Per Diem Allowances	0.00							
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
04/23/2018	93.00 / 51.00	0.00	0.00	0.00	0.00				

Account Summary for the Selected Trip

Dig GARNHJD Label	Acct Code	122.75
	LOA0192023 20YY/HUDFP00RA0000/HUD0335DBYYYYXX/XXXXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/HUD35MM/XXXXXXXXXX/XXXXXXXXXXXX/XXXXXXXXXXXX	
Expense	Fiscal Year	Amount 108.00
Category Com	2017	
Carne - I		
Expense	Fiscal Year	Amount 14.75
Category	2017	
Transx Fees		
	Total	122.75

Payment Detail Information

Organization Label	Accounting String	Payment Method	Amount
GARNHJD LOA0192023 20YY/HUDFP00RA0000/HUD0335DBYYYYXX/XXXXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/HUD35MM/XXXXXXXXXX/XXXXXXXXXXXX/XXXXXXXXXXXX	EFT	14.75	
GARNHJD LOA0192023 20YY/HUDFP00RA0000/HUD0335DBYYYYXX/XXXXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/HUD35MM/XXXXXXXXXX/XXXXXXXXXXXX/XXXXXXXXXXXX	IABA	108.00	
Totals by Label			
GARNHJD LOA0192023 20YY/HUDFP00RA0000/HUD0335DBYYYYXX/XXXXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/HUD35MM/XXXXXXXXXX/XXXXXXXXXXXX/XXXXXXXXXXXX			122.75
Total			
Totals by Payment Method			

EFT 14.75
Total
IBA 108.00
Total

Attachments

Attachments Exist

Tasks

Task Name

Result

Reason

Document History 04/09/2019 Voucher: T009GSE

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/13/2018	12:36PMEST	Patton, Lynne Martine	
IGNED	06/13/2018	12:39PMEST	Patton, Lynne Martine	
IUD AUTHORIZED	06/13/2018	5:51PMEST	LAKE, KAREN Amelia	
PPROVED	06/14/2018	10:38AMEST	DIXON, VEDA AMELIA	
ENDING	06/14/2018	10:38AMEST	SYSUTILITY	
INANCIAL SYS ACCEPT	06/14/2018	10:40AMEST	USER, EA1	

certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name

Traveler/Preparer Signature

Date

Approver Name

Approver Signature

Date

Urbina, Angelique M

From: etickets@amtrak.com
Sent: Friday, April 20, 2018 3:17 PM
To: Patton, Lynne M; Urbina, Angelique M
Subject: Amtrak: eTicket and Receipt for Your 04/23/2018 Trip - LYNNE PATTON
Attachments: Patton Lynne 201804201516470908.pdf

SALES RECEIPT



Purchased: 04/20/2018 12:16 PM PT Thank you for your purchase.

1. Retain this receipt for your records.
2. Print the attached eTicket and carry during your trip.

Merchant ID 006231 Massachusetts Ave NW Washington, DC 20001800-USA-
RAILAmtrak.com

**Reservation Number - 1904C0YONKERS, NY -
HUDSON, NY (Round-Trip) APRIL 20, 2018**
Billing Information

LYNNE PATTON

(b)(6)

MasterCard ending in (b)(6) (Purchase) Authorization Code 072089

Total \$108

Purchase Summary - Ticket Number 1100623557466

Train 63: YONKERS, NY - HUDSON, NY Depart 7:44 AM, Monday, April 23, 2018
1 RESERVED COACH SEAT

\$54.00
Subtotal

\$54.00

Train 284: HUDSON, NY - YONKERS, NY Depart 1:28 PM, Monday, April 23, 2018
1 RESERVED COACH SEAT

\$54.00
Subtotal

\$54.00

Total Charged by Amtrak

\$108.00

Passengers

Lynne Patton

Important Information

- Tickets are non-transferable.
- Changes to your Itinerary may affect your fare. Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, contact us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. For more information please visit [Amtrak.com/changes](#).
- Summary of Conditions of Contract: Ticket valid for carriage or refund (subject to the refund rules of the fare purchased) for twelve months after day of issue unless otherwise specified. Amtrak tickets may only be sold or issued by Amtrak or an authorized travel agent/tour operator. Tickets sold or issued by an unauthorized third party will be voided by Amtrak. This ticket is a contract of carriage between Amtrak and the ticket holder, which is subject to specific terms and conditions, which are available for inspection at Amtrak ticket counters, on the Amtrak website at [Amtrak.com/conditionsofcontract](#), or by calling 1-800-USA-RAIL. Tickets sold for non-Amtrak service are subject to the tariffs of the providing carrier.
- Questions? Contact us online at [Amtrak.com/contact](#) or call 1-800-USA-RAIL (1-800-872-7245) or for text telephone (TTY) 1-800-523-6590.

Document Header Information

Document Type: Voncher
 Travel Authorization Number: T009JXK
 TA Date: 06/14/18
 Organization: GARNHUD
 Purpose: PRDGRAM EXECUTION
 Type Code: SINGLE TRIP

Document Name: T009JXK
 Trip Name: Trip from New York to Washington
 Currency: USD
 Current Status: FINANCIAL SYS ACCEPT
 Document Detail: Attending meetings with DSOHUD

Traveler Profile

Name: Patton, Lynne Marlene
 Title: (b)(6)
 Security Cl: 451 Seventh Street SW
Washington, DC 20410
 Office Address: 2024028252
 Office Phone: (b)(6)
 Home Address: (b)(6)
 Alternate Address: (b)(6)

ID: (b)(6)
 Organization: GARNHUD
 Duty Station: Washington, DC
 Card: CARD HOLDER
 EMAIL: lynne.m.patterson@hud.gov
 Cell Phone: (b)(6)
 Home Phone: (b)(6)
 Alternate Phone: (b)(6)

Document Information

Trip Number: 1
 Purpose: Attending meetings with DSOHUD
 Itinerary Locations:
 From: 05/31/18 To: 06/02/18 Itinerary Location: WASHINGTON, DC
 Purpose: PROGRAM EXECUTION

Per Diem Rates:
 253.00 / 69.00

Document Totals

Total Expenses:	1,090.79
Reimbursable Expenses:	1,066.04
Non-Reimbursable Expenses:	14.75
Advance Applied:	00
Net to Traveler:	352.51
Net to Government:	14.75
Net to Charge Card:	713.54

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carne - I	124.40	00
Local Trans.	180.00	00
Lodging-PeDiem	306.00	00
M&E-PeDiem	172.50	00
Other	74.88	00
TMC Fee	8.26	00
Transn Fees	14.75	00
Total Expenses:	1,090.79	00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
CONM-CARR	American Airlines	1004200340		124.40
COMM-CARR	American Airlines	1004200340		00

Trip Itinerary

From: LGA-New York, NY (USA) (La Guardia Apt) TO: DCA-Washington, DC (USA) (National Apt)

Air

Thursday May 31, 2018

LGA-New York, NY (USA) (to DCA-Washington, DC (USA))

May 31 American Airlines 4751
 New York, NY (USA) (Lo Guardia Apt) 05/31/2018 10:00AM
 Confirmation Number: VWCKWW

Duration: 1 Hour 40 Minutes Nonstop
 Washington, DC (USA) (National Apt) 05/31/2018 11:40AM

Flight Information
 Distance: 214 miles
 No Seat Assigned

Emissions: 83.5 lbs of CO2
 Cost: 124.40 USD

LGA-New York, NY (USA) (to DCA-Washington, DC (USA))

May 31 American Airlines 4751
 New York, NY (USA) (Lo Guardia Apt) 05/31/2018 10:00AM
 Confirmation Number: VWCKWW

Duration: 1 Hour 40 Minutes Nonstop
 Washington, DC (USA) (National Apt) 05/31/2018 11:40AM

Flight Information
 Distance: 214 miles
 No Seat Assigned

Emissions: 83.5 lbs of CO2
 Cost: 124.40 USD

Saturday June 02, 2018

DCA-Washington, DC (USA) (to LGA-New York, NY (USA))

Jun 02 American Airlines 4767
 Washington, DC (USA) (National Apt) 06/02/2018 10:00AM
 Confirmation Number: VWCKWW

Duration: 1 Hour 31 Minutes Nonstop
 New York, NY (USA) (Lo Guardia Apt) 06/02/2018 11:31AM

Flight Information
 Distance: 214 miles

Emissions: 83.5 lbs of CO2

No Seat Assigned

JCA-Washington, DC (USA) to LGA-New York, NY (USA) (

apt 02 American Airlines 4767
Washington, DC (USA) (National Api) 06/02/2018 10:00AM
Confirmation Number: VWCKWW

Duration 1 Hour 31 Minutes Nonstop
New York, NY (USA) (La Guardia Apt) 06/03/2018 11:31AM

Flight Information
Distance 214 miles
No Seat Assigned

Emissions 11.3 S lbs of CO₂

Expenses

Emp#	Join Date	Description	Total Non-Pmt Dimm Expenses	402.29	Total Pmt Dimm Expenses	678.50
			Category	Cost	Pmt Method	Pmt Dimm
15/25/2018		Travel Fee	TMC Fee	8.26	IBA	
Committee		OTRS Domminon-Int'l - Au-Ral				
15/31/2018		Airfare	Com Carrier - I	124.40	IBA	
15/31/2018		Taxi/Limo/Shuttle	Local Trans	60.00	TRAVELER	
15/31/2018		Taxi/Limo/Shuttle	Long Trann	20.00	TRAVELER	
15/31/2018		Lodging	Lodging-PmtDimm	253.00	IBA	
15/31/2018		M&IE	M&E-PmtDimm	51.75	TRAVELER	
15/31/2018		Taxis + Lodging/Domesun	Other	37.44	IBA	
16/01/2018		Taxi/Limo/Shuttle	Local Trans	20.00	TRAVELER	
16/01/2018		Lodging	Lodging-PmtDimm	253.00	IBA	
16/01/2018		M&IE	M&E-PmtDimm	69.00	TRAVELER	
16/01/2018		Taxis + Lodging/Domesun	Other	37.44	IBA	
16/02/2018		Taxi/Limo/Shuttle	Local Trans	60.00	TRAVELER	
16/02/2018		Taxi/Limo/Shuttle	Long Trann	20.00	TRAVELER	
16/02/2018		M&IE	M&E-PmtDimm	51.75	TRAVELER	
16/02/2018		TOMM-Monthly-Fee	Transit Fee	11.25	NET	

Per Diem Allowances

Emp#	Total Per Dism Allowances	678.50							
Days	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Comments
15/31/2018	253 00/ 69 00	253.00	253.00	51.75	51.75				
16/01/2018	253 00/ 69 00	253.00	253.00	69.00	69.00				
16/02/2018	253 00/ 69 00	0.00	0.00	51.75	51.75				

Lesson Summary for the Selected Topic

Important Definitions

OrganizationLabel	AnnotationString	PaymentMethod	Amount
JARNHNUD LOA019202320Y/Y/JUDFPOORA000/HUD033SDBYYYYYX/XXXXXXXXXXX/HUDNPS00000/XXXXXXXXXXXX/XXX XXXXXXXXXX/HUD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXXEFT			14.75
JARNHNUD LOA019202320Y/Y/JUDFPOORA000/HUD033SDBYYYYYX/XXXXXXXXXXX/HUDNPS00000/XXXXXXXXXXXX/XXX XXXXXXXXXX/HUD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXXBA			713.54
JARNHNUD LOA019202320Y/Y/JUDFPIORAO000/HUD033SDBYYYYYX/XXXXXXXXXXX/HUDNPS10000/XXXXXXXXXXXX/XXX XXXXXXXXXX/HUD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXXTRAVELER352 SU			
Totals by Label			
JARNHNUD LOA019202320Y/Y/JUDFPIORAO000/HUD033SDBYYYYYX/YXXXXXXXXXX/HUDNPS00000/XXXXXXXXXXXX/XXX XXXXXXXXXX/HUD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX			14.75

卷之三

11

Audits
 Audit Name: CLASS OF SERVICE AIR BUS **Result:** FAIL **Reason:** TICKET 1004200340, DEPARTURE DATE: 05/31/18 (CLASS OF SERVICE C NOT ALLOWED) Provides a justification for sneaking a Business class reservation. Classification was not by personal credit card, not otherwise by government account.

Document History: 04/09/2010 Version: T0001XK

Copyright 1998-2000 Census Government Edition: Census Inc., Boston, Massachusetts (b)(6)

Copyright 1989-2009 Concur Government Edition: Concur Inc. Paton, Lynne Martinez. (D)0

SIGNATURE NAME
Pallon, Lynn Marlene
Pallon, Lynne Marlene
ADDRESS, CARRIER & SIGN

HUD AUTHORIZED
APPROVED
PENDING
FINANCIAL SYS ACCEPT

06/15/2018
06/15/2018
06/15/2018
06/15/2018

5 41AMEST
6 55AMEST
6 55AMEST
6 58AMEST

BREGON, NELSON Raphael
DIXON, VEDA AMELIA
SYSUTILITY
USER, EAJ

I certify that the electronic signatures listed above are valid and on file.

SIGNED DATE

Document Signatures

Traveler/Preparer Name

Traveler/Preparer Signature

Date

Approver Name

Approver Signature

Date

THE KIMPTON
DONOVAN

Lynne Patton
26 Federal Plz
New-York 10278-0004
United States

Room No. : 0514
Arrival : 05-31-18
Departure : 06-02-18
Folio No. :
Cashier No. : 166
Conf. No. : 159639

Page No. : 1 of 1

Date	Description	Charge	Credits
05-31-18	Room Charge	253.00	
05-31-18	State Occupancy Tax	37.44	
06-01-18	Room Charge	253.00	
06-01-18	State Occupancy Tax	37.44	
06-02-18	MasterCard XXXXXXXXXXXX(b)(6) XX/XX		580.88
		Total Charges	580.88
		Total Credits	580.88
		Balance	0.00

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BCD travel



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Washington, District of Columbia, United States

Passenger
PATTON LYNNE M

Agency Record Locator
JXSVZY
Reference number by traveler
T009JXK

Ticket Receipt

Total Amount: 132.66 USD

Date	From/To	Flight/Vendor	Status
Thursday, May 31 2018	LGA-DCA	American Airlines 4751	Confirmed
Saturday, June 2 2018	DCA-LGA	American Airlines 4767	Confirmed
Electronic Ticket Number	Invoice Number	Form of Payment	Ticket Amount
0017186970848	EZ0006966	(b)(6)	124.40 USD
Service Fee Number		Form of Payment	Service Fee Amount
8900722342777		CA******(b)(6)	8.26 USO

Travel Summary

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT THE BCD TRAVEL TEAM AT 1-844-278-5521
FOR OUTSIDE THE US CALL COLLECT 770-829-2604
FOR THE HEARING IMPAIRED- PLEASE DIAL 711
TO ACCESS RELAY SERVICE- PROVIDE PHONE NUMBER OF 1-844-278-5521 TO ACCESS TRAVEL
DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST 48 HOURS PRIOR TO SCHEDULED DEPARTURE
PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN ACCORDANCE WITH YOUR AGENCY'S BUSINESS RULES BUT NO LESS THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.
THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL ELECTRONIC TICKET/S WILL BE ISSUED FOR THIS TRIP
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

14Jun/09:43AM

Estimated trip total		124.40 USD		
Air	Car	Hotel	Rail	Other
124.40 USD				
Fare details: Not guaranteed until ticketed				
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air AA4751 31May AA4767 02Jun	Total: USD 124.40	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	
All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.				

Email generated on 14Jun/2:43 PM UTC

Additional trip information

Baggage Policy	<p>TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change. Travelers are responsible for verifying all fees charged by individual carriers. Please visit the operating carrier website of your ticketed Itinerary for applicable fees.</p>
Hazardous Materials	<p>Advice to Passengers</p> <p>Transportation of Hazardous Materials</p> <p>Federal law forbids the carriage of hazardous material aboard the aircraft, In your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.</p> <p>Forbidden Dangerous Items Examples:</p> <p>Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.</p> <p>Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.</p>

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Document Header Information

Document Type	Voucher	Document Name	T0009GX
Travel Authorization Number	T0009GX	Trip Name	Multi-Segment Trip
TA Date	06/13/18	Currency	USD
Organization	GARNHUD	Current Status	FINANCIAL SYS ACCEPT
Purpose	PROGRAM EXECUTION	Document Detail	Meetings for RA/Leadership and Ribbon Cutting event for the Envision Center
Type Code	SINGLE TRIP		

Traveler Profile

Name	Patton, Lynne Martine	ID	(b)(6)
TID	(b)(6)	Organization	GARNHUD
Title		Duty Station	Washington, DC
Security Cl		Card	CARD HOLDER
Office Address	451 Seventh Street SW Washington, DC 20410	EMAIL	lynnem.garnett@hnd.gov
Offices Phone	202-402-8232	Cell Phone	
Home Address	(b)(6)	Home Phone	
Alternate Address		Alternate Phone	(b)(6)

Document Information

Trip Number	1	Purpose	Meetings for RA/Leadership and Ribbon Cutting event for the Envision Center
Itinerary Locations			
From	To	Itinerary Location	
06/04/18	06/07/18	CHICAGO, IL	
		Purpose	PROGRAM EXECUTION
		Per Diem Rates	215.00 / 74.00

Document Totals

Total Expenses	1,396.00
Reimbursable Expenses	1,381.94
Non-Reimbursable Expenses	14.75
Advance Applied	0.00
Net to Traveler	419.00
Net to Government	14.75
Pay to Charge Card	1,162.94

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com Commer - I	402.00	0.00
Local Trans	160.00	0.00
Lodging-PerDiem	398.98	0.00
M&IE-PerDiem	239.00	0.00
Other	119.40	0.00
TMC Fee	42.36	0.00
Transn Fees	14.75	0.00
Total Expenses	1,396.00	0.00

Trip I Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	United	1004193656		402.00
COMM-CARR	United	1004193656		0.00
COMM-CARR	Delta	1004193656		0.00

Trip II Itinerary

From: EWR-Newark, NJ (USA) (Newark Int'l. Apt) TO: ORD-Chicago, IL (USA) (O'Hare Apt)

Air

Monday June 04, 2018

LGA-New York, NY (USA) (to ORD-Chicago, IL (USA))

Jun 04 United 765
New York, NY (USA) (La Guardia Apt) 06/04/2018 3:00PM
Confirmation Number IREPXB

Duration Unknown Nonstop
Chicago, IL (USA) (O'Hare Apt) 06/04/2018 4:33PM

Flight Information
Distance 731 miles
No Seat Assigned

Emissions 285.1 lbs of CO2
Cost 402.00 USD

LGA-New York, NY (USA) (to ORD-Chicago, IL (USA))

Jun 04 United 765
New York, NY (USA) (La Guardia Apt) 06/04/2018 3:00PM
Confirmation Number IREPXB

Duration Unknown Nonstop
Chicago, IL (USA) (O'Hare Apt) 06/04/2018 4:33PM

Flight Information
Distance 731 miles
No Seat Assigned

Emissions 285.1 lbs of CO2
Cost 402.00 USD

LGA-New York, NY (USA) (to ORD-Chicago, IL (USA))

Jun 04 United 765
New York, NY (USA) (La Guardia Apt) 06/04/2018 3:00PM
Confirmation Number IREPXB

Duration Unknown Nonstop
Chicago, IL (USA) (O'Hare Apt) 06/04/2018 4:33PM

Flight Information
Distance 731 miles
No Seat Assigned

Emissions 285.1 lbs of CO2
Cost 402.00 USD

Thursday June 07, 2018

JRD-Chicago, IL (USA) (O to DTW-Detroit, MI (USA)) (M)

on 07 United 5551
Chicago, IL (USA) (DHare Ap) 06/07/2018 6:00AM
Confirmation Number IREPXH

Flight Information
Distance 234 miles
No Seat Assigned

Duration Unknown Nonstop
Detroit, MI (USA) (Metropolitan Ap) 06/07/2018 8:24AM

Emissions 91.3 lbs of CO2

JRD-Chicago, IL (USA) (O to DTW-Detroit, MI (USA)) (M)

on 07 United 5551
Chicago, IL (USA) (DHare Ap) 06/07/2018 6:00AM
Confirmation Number IREPXH

Flight Information
Distance 234 miles
No Seat Assigned

Duration Unknown Nonstop
Detroit, MI (USA) (Metropolitan Ap) 06/07/2018 8:24AM

Emissions 91.3 lbs of CO2

JRD-Chicago, IL (USA) (O to DTW-Detroit, MI (USA)) (M)

on 07 United 5551
Chicago, IL (USA) (DHare Ap) 06/07/2018 6:00AM
Confirmation Number IREPXH

Flight Information
Distance 234 miles
No Seat Assigned

Duration Unknown Nonstop
Detroit, MI (USA) (Metropolitan Ap) 06/07/2018 8:24AM

Emissions 91.3 lbs of CO2

JTW-Detroit, MI (USA) (M to LGA-New York, NY (USA))

on 07 Delta 1536
Detroit, MI (USA) (Metropolitan Ap) 06/07/2018 3:30PM
Confirmation Number GXRGQ3

Flight Information
Distance 500 miles
No Seat Assigned

Duration Unknown Nonstop
New York, NY (USA) (La Guardia Ap) 06/07/2018 5:24PM

Emissions 195.0 lbs of CO2

JTW-Detroit, MI (USA) (M to LGA-New York, NY (USA))

on 07 Delta 1536
Detroit, MI (USA) (Metropolitan Ap) 06/07/2018 3:30PM
Confirmation Number GXRGQ3

Flight Information
Distance 500 miles
No Seat Assigned

Duration Unknown Nonstop
New York, NY (USA) (La Guardia Ap) 06/07/2018 5:24PM

Emissions 195.0 lbs of CO2

JTW-Detroit, MI (USA) (M to LGA-New York, NY (USA))

on 07 Delta 1536
Detroit, MI (USA) (Metropolitan Ap) 06/07/2018 3:30PM
Confirmation Number GXRGQ3

Flight Information
Distance 500 miles
No Seat Assigned

Duration Unknown Nonstop
New York, NY (USA) (La Guardia Ap) 06/07/2018 5:24PM

Emissions 195.0 lbs of CO2

Expenses

Trip#	Date	Description	Total Non-Pei Diem Expenses	Total Pei Diem Expenses	Per Diem
			Category	Cost	Pay Method
1	15/01/2018	Travel Fee	TMC Fee	8.26	IBA
	Comment	DTRS Domestic-Infl w/ Air-Rail			
16/01/2018	Travel Fee	TMC Fee		34.30	IBA
16/04/2018	LB ATRS Domestic w/ Air-Rail	Com-Carrier - I		402.00	IBA
16/04/2018	Airline	Local Trans		60.00	TRAVELER
16/04/2018	Taxi/Limo/Shuttle	Local Trans		20.00	TRAVELER
16/04/2018	Taxi/Limo/Shuttle	Lodging-Pei Diem		199.99	IBA
16/04/2018	Lodging	M&IE-Pei Diem		55.50	TRAVELER
16/05/2018	M&IE	Lodging-Pei Diem		199.99	IBA
16/05/2018	Lodging	M&IE-Pei Diem		74.00	TRAVELER
16/06/2018	M&IE	Lodging-Pei Diem		199.00	IBA
16/06/2018	Lodging	M&IE-Pei Diem		74.00	TRAVELER
16/07/2018	Taxi/Limo/Shuttle	Local Trans		60.00	TRAVELER
16/07/2018	Taxi/Limo/Shuttle	Local Trans		20.00	TRAVELER
16/07/2018	M&IE	M&IE-Pei Diem		55.50	TRAVELER
16/07/2018	Taxes - Lodging/Domestic	Diner		119.40	IBA
16/13/2018	TDY Voucher Fee	Transn Fees		14.75	EFT

Per Diem Allowances

Trip#	Total Per Diem Allowances	Per Diem
1		857.98

Date	Rate	Udg Cost	Udg Allowed	M&IE Cost	M&IE Allowed	B_L_D_Conf%
06/04/2018	215.00/74.00	199.99	199.99	55.50	55.50	
06/05/2018	215.00/74.00	199.99	199.99	74.00	74.00	
06/06/2018	215.00/74.00	199.00	199.00	74.00	74.00	
06/07/2018	215.00/74.00	0.00	0.00	55.50	55.50	

Advance of Funds

Current print default advance form
Unable to find an ahee authorization for cash advance

Account Summary for the Selected Trip

by GARNHUD	Label	Acc Code				1,596.69
		LDA019203	20YY/HUDFpo0RA000/HUD0335DBYYYYXX/XXXXXXXHUDNPSD00000:XXXXXXXXXXXX/XXX XXXXXXXXXX/HUD35MM:XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX			
Expense Category	Fiscal Year	Amount	402.00			
Com-Carrier - I	2017					
Expense Category	Fiscal Year	Amount	160.00			
Local Trans	2017					
Expense Category	Fiscal Year	Amount	598.98			

Payment Detail Information

OrganizationLabel	AccountingString	PaymentMethod	Amount
GARNHUD	LOA019202320YY/HUDFP00RA0000/HUD0335DBYYYYXX/XXXXXXXXXXXX/HUDNPS00000/XXXXXXXXXXXXXX/X XXXXXXXXXX/HUD15MM/XXXXXXXXXXXX/XXXXXXXXXXXX/X XXXXXXXXXX/EFT		14.75
GARNHUD	LOA019202320YY/HUDFP00RA0000/HUD0335DBYYYYXX/XXXXXXXXXXXX/HUDNPS00000/XXX XXX XXX XXXX/X XXXXXXXXXX/HUD15MM/XXXXXXXXXXXX/XXXXXXXXXXXX/X XXXXXXXXXX/IBA		1,162.00
GARNHUD	LOA019202320YY/HUDFP00RA0000/HUD0335DBYYYYXX/XXXXXXXXXXXX/HUDNPS00000/X XXXXXXXXXX/HUD15MM/XXXXXXXXXXXX/XXXXXXXXXXXX/X XXXXXXXXXX/TRAVEL CR/19.00		

Totals by Label

GARNHJD LOA19202520YY/HUDFP00RA0000/HUD0555DBYYYYXX/XXXXXXXXXXXX/HUDNPS100000/XXXXX000XX00XX/XYY-bi>XXXXXXXXXX/HUD15MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX 1,596 I

Totals by Payment Method

CFT Total 1475
IBA Total 1,162
TRAVELCR-119 80
Total

Attachments

Attachments Exist

Audits

Audit Name: CLASS OF SERVICE AIR BUS **Status:** FAIL **Reason:** TICKET 100-1193656, DEPARTURE DATE 06/07/18 (CLASS OF SERVICE C NOT ALLOWED) Provide justification for selecting a Business class reservation
Business reservation was not charge to the government, personal credit card was used to pay the difference

Document History 04/09/2019 Voucher: T009JGX

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/13/2018	12:41PMEST	Pattison, Lynne Martine	
SIGNED	06/14/2018	8:31AMEST	Pattison, Lynne Martine	
PREMIUM CLASS REVIEW	06/14/2018	12:02PMEST	BARRESI, BARBARA GAY	
HUD AUTHORIZED	06/15/2018	5:46AMEST	BREGON, NCLSON Raphael	
APPROVED	06/15/2018	7:04AMEST	DIXON, VEDA AMELIA	
PENDING	06/15/2018	7:04AMEST	SYSUTILITY	
FINANCIAL SYS ACCEPT	06/15/2018	7:06AMEST	USCR_EAI	

I certify that the electronic signatures listed above are valid and on file.

SIGNED DATE

Document Signatures

Tischel/Fieperer Name

Tinselt/Piepwel Signature

Delete

Applicant's Name
Applicant's Signature

**Applicant signature
Date**

DME



Union League Club of Chicago

65 West. Jackson Boulevard
Chicago, IL 60604
Tel. (312) 427-7800, Fax. (312) 427-8117

INVOICE

192706

Wednesday, June 13, 2018

Patton, Lynne

Arrival Date **June 04, 2018**

Room No. **1108**

Departure Date **June 07, 2018**

Adults **1**

of Nights **3**

Sub Folio **A**

Group: HUD - Regional Administrator's meeting

Folio Items	Item Description	Price	Qty	Ext. Price
Monday, June 4, 2018				
	Room Charge			199.00
Tuesday, June 5, 2018				
	Room Charge			199.00
Wednesday, June 6, 2018				
	Room Charge			199.00
				Subtotal 597.00
				ROOM SURCHARGE 119.40

Payment Details

Payment	Date	Notes	Amount	Total	\$ 716.40
M/C	07-Jun-18		-59.24	Payments	\$ 716.40
M/C	07-Jun-18		775.64		
				Balance	\$ 0.00

We hope your stay at Union League Club of Chicago was a pleasant one. Stop by the Front Desk to book your next stay.

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by BCD travel



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Chicago, Illinois, United States

Passenger
PATTON LYNNE M

Agency Record Locator
Q108H8
Reference number by traveler
T009JGX

Ticket Receipt

Total Amount: 436.30 USD

Date	From/To	Flight/Vendor	Status
Monday, June 4 2018	LGA-ORD	United Airlines 765	Confirmed
Thursday, June 7 2018	ORD-DTW	United Airlines 5551	Confirmed
Operated By SKYWEST DBA UNITED EXPRESS			
Thursday, June 7 2018	DTW-LGA	Delta Air Lines 1536	Confirmed
Electronic Ticket Number	Invoice Number	Form of Payment	Ticket Amount
0167186971446	EZ0007756	CA*****	402.00 USD
Service Fee Number		Form of Payment	Service Fee Amount
8900722343510		CA*****	34.30 USD

Travel Summary

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
6/04/2018	LGA-ORD	UA 765	Confirmed	03:00 PM/04:33 PM	Economy/Y
6/07/2018	ORD-DTW	UA 5551*	Confirmed	06:00 AM/08:24 AM	Economy/T
6/07/2018	DTW-LGA	DL 1536	Confirmed	03:34 PM/05:24 PM	Economy/U



Flight

Total duration
2 h 33 min



Not working?

United Airlines UA765
Online check-in

Airline Record Locator IREPXH

LGA

LaGuardia Airport
New York, New York, United
States



2 h 33 min
731 miles

1176.179 kilometers

ORD

O'Hare International
Chicago, Illinois, United States

Departure

Monday
June 4 2018
3:00 PM
Terminal B

Seat

32A (Non smoking)
Confirmed
Economy
Confirmed

Arrival

Monday
June 4 2018
4:33 PM
Terminal 1

CO2 Emissions: 321.64 lbs/146.2 kgs

Non-stop

Meal: Food and Beverages for Purchase

Equipment: Airbus Industrie A319

Notes:

FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE
CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY.
PLEASE CHECK WWW.UAL.COM
NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED



Flight

Total duration
1 h 24 min



Not working?

United Airlines UA5551

Online check-in

Airline Record Locator IREPXB

ORD

O'Hare International
Chicago, Illinois, United States



1 h 24 min

234 miles

376.506 kilometers

DTW

Wayne County
Detroit, Michigan, United States

Departure

Thursday

June 7 2018

6:00 AM

Terminal 2

Seat

12D (Non smoking)

Confirmed

Economy

Confirmed

Arrival

Thursday

June 7 2018

8:24 AM

North Terminal

*Operated By: Skywest Dba United Express

CO2 Emissions: 128.7 lbs/58.5 kgs

Non-stop

Meal: Refreshment

Equipment: Embraer 175 Jet

Notes:

NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED



Flight

Total duration
1 h 50 min



Not working?

Delta Air Lines DL1536

Airline Record Locator **GXRGQ3**

Online check-in

DTW



LGA

Wayne County
Detroit, Michigan, United States

1 h 50 min
500 miles
804.5 kilometers

LaGuardia Airport
New York, New York, United
States

Departure
Thursday
June 7 2018
3:34 PM
E.M. McNamara Terminal

Seat
**27F (Non smoking,
Window) Confirmed**
Economy
Confirmed

Arrival
Thursday
June 7 2018
5:24 PM
Terminal D

CO2 Emissions: 220 lbs/100 kgs
Non-stop
Equipment: Airbus Industrie A320

Notes:

NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED
FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE
CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY.
PLEASE CHECK WWW.DELTA.COM

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
THE BCD TRAVEL TEAM AT 1-844-278-5521

FOR OUTSIDE THE US CALL COLLECT 770-829-2604

FOR THE HEARING IMPAIRED- PLEASE DIAL 711

TO ACCESS RELAY SERVICE- PROVIDE PHONE
NUMBER OF 1-844-278-5521 TO ACCESS TRAVEL

DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR
PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO
CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST
48 HOURS PRIOR TO SCHEDULED DEPARTURE

PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN
ACCORDANCE WITH YOUR AGENCY'S BUSINESS RULES BUT NO LESS
THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.
THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO
INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC
CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE
RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE
FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL
ELECTRONIC TICKET/S WILL BE ISSUED FOR THIS TRIP
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK

01Jun/04:52PM

 Estimated trip total 402.00 USD

Air	Car	Hotel	Rail	Other
402.00 USD				

Fare details: Not guaranteed until ticketed

Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air UA765 04Jun UA5551* 07Jun DL1536 07Jun	Total: USD 402.00	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

Email generated on 01Jun/9:52 PM UTC

(i) Additional trip information	
Baggage Policy	<p>TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change. Travelers are responsible for verifying all fees charged by individual carriers. Please visit the operating carrier website of your ticketed itinerary for applicable fees.</p>
Hazardous Materials	<p>Advice to Passengers</p> <p>Transportation of Hazardous Materials</p> <p>Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years Imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.</p> <p>Forbidden Dangerous Items Examples:</p> <p>Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.</p> <p>Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.</p>

To access historical itineraries/travel receipts click [here](#).

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Union League Club of Chicago

65 West. Jackson Boulevard
Chicago, IL 60604
Tel. (312) 427-7800, Fax. (312) 427-8117

INVOICE

192706

Wednesday, June 13, 2018

Patton, Lynne

Arrival Date **June 04, 2018**

Room No. **1108**

Departure Date **June 07, 2018**

Adults **1**

of Nights **3**

Sub Folio **A**

Group: HUD - Regional Administrator's meeting

Folio Items	Item Description	Price	Qty	Ext. Price
Monday, June 4, 2018				199.00
	Room Charge			
Tuesday, June 5, 2018				199.00
	Room Charge			
Wednesday, June 6, 2018				199.00
	Room Charge			
				Subtotal 597.00
				ROOM SURCHARGE 119.40

Payment Details

Payment	Date	Notes	Amount	Total	\$ 716.40
M/C	07-Jun-18		-59.24	Payments	\$ 716.40
M/C	07-Jun-18		775.64		
				Balance	\$ 0.00

We hope your stay at Union League Club of Chicago was a pleasant one. Stop by the Front Desk to book your next stay.

If there is something you would like us to know about your stay, please direct feedback to frontdesk@ulcc.org

Document Header Information

Document Type	Voucher	Document Name	T00A00K
Travel Authorization Number	T00A00K	Trip Name	Trip from Washington to New York
TA Date	08/05/18	Currency	USD
Organization	GARNHUD	Current Status	FINANCIAL SYS ACCEPT
Purpose	PROGRAM EXECUTION	Document Detail	Attending multiple meetings at the HQ office, one which includes SORUD
Type Code	SINGLE TRIP		

Traveler Profile

Name	Pallon, Lynn Martin	ID	(b)(6)
TID	(b)(6)	Organization	GARNHUD
Title		Entity Station	Washington, DC
Security CI		Card	CARD HOLDER
Office Address	451 Seventh Street SW Washington, DC 20410	EMAIL	Lynn.m.pallon@hud.gov
Office Phone	202-402-5252	Cell Phone	
Honan Address	(b)(6)	Honan Phone	
Allinmain Address		Allinmain Phone	(b)(6)

Document Information

Trip Number: 1
 Purpose: Attending multiple meetings at the HQ office, one which includes SORUD
 Itinerary Locations:
 From: To: 08/07/18
 Itinerary Location: WASHINGTON, DC

Purpose: PROGRAM EXECUTION
 Per Diem Rates: 175.00 / 69.00

Document Totals

Total Expenses	\$81.81
Rimbursable Expenses	\$67.06
Non-Reimbursable Expenses	14.75
Advances Applied	0.00
Net to Traveler	233.50
Net to Government	14.75
Pay to Charge Card	333.56

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com Comm - 1	124.40	0.00
Local Trans	130.00	0.00
Lodging-PeDiem	175.00	0.00
M&IE-PeDiem	103.50	0.00
Other	25.90	0.00
TMC Fee	11.26	0.00
Transit Fines	14.75	0.00
Total Expenses	\$81.81	0.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	American Airlines	1004442020		124.40
COMM-CARR	American Airlines	1004442020		0.00
CONIM-CARR	American Airlines	1004442020		0.00

Trip Itinerary

From: LGA-New York, NY (USA) (La Guardia Apt) TO: DCA-Washington, DC (USA) (National Apt)

Air

Tuesday August 07, 2018

LGA-New York, NY (USA) (to DCA-Washington, DC (USA))

Aug 07 American Airlines 4759
 New York, NY (USA) (La Guardia Apt) 08/07/2018 8:30 00PM
 Confirmation Number: GDHMXH

Duration: 1 Hour 37 Minutes Nonstop
 Washington, DC (USA) (National Apt) 08/07/2018 4:37PM

Flight Information
 Distance: 214 miles
 No Seat Assigned

Emissions: 83.5 lbs of CO2
 Cost: 124.40 USD

Wednesday August 08, 2018

DCA-Washington, DC (USA) to LGA-New York, NY (USA) (

Aug 08 American Airlines 4757
 Washington, DC (USA) (National Apt) 08/08/2018 6:00PM
 Confirmation Number: GDHMXH

Duration: 1 Hour 29 Minutes Nonstop
 New York, NY (USA) (La Guardia Apt) 08/08/2018 7:29PM

Flight Information
 Distance: 214 miles
 No Seat Assigned

Emissions: 83.5 lbs of CO2

DCA-Washington, DC (USA) to LGA-New York, NY (USA) (

Aug 08 American Airlines 4758
 Washington, DC (USA) (National Apt) 08/08/2018 7:00PM
 Confirmation Number: GDHMXH

Duration: 1 Hour 35 Minutes Nonstop
 New York, NY (USA) (La Guardia Apt) 08/08/2018 8:35PM

Flight Information

Distance 214 miles
No Seat Assigned

Emissions 83.5 lbs of CO₂

Expenses

Emp#	Date	Description	Total Non-Per Diem Expenses	103 31	Total Per Diem Expenses	278 50
			Category	Cost	Pay Method	Per Diem
18/03/2018		Travel Fee	TMC Fee	8.26	IBA	
18/03/2018		Comment	OTRS Domestic - Int'l w/ Air-Rail			
18/07/2018		Airfare	Com Carrier - I	124.40	IBA	
18/07/2018		Taxi/Limo/Shuttle	Local Trans	65.00	TRAVELER	
18/07/2018		Lodging	Lodging-PerDiem	175.00	IBA	*
18/07/2018		M&IE	M&IE-PerDiem	51.75	TRAVELER	*
18/07/2018		Taxes - Lodging/Domestic	Other	25.90	IBA	*
18/08/2018		Taxi/Limo/Shuttle	Local Trans	65.00	TRAVELER	
18/08/2018		Lodging	Lodging-PerDiem	175.00	IBA	*
18/08/2018		Lodging System Adjustment	Lodging-PerDiem	-175.00	IBA	*
18/08/2018		M&IE	M&IE-PerDiem	51.75	TRAVELER	*
18/15/2018		TDY Vendor Fee	Transn Fees	14.75	EFT	

Per Diem Allowances

Emp#	Total Per Diem Allowances	278.50							
Date	Ratio	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
18/07/2018	175.00 / 69.00	175.00	175.00	51.75	51.75				
18/08/2018	175.00 / 69.00	175.00	0.00	51.75	51.75				

Advance of Funds

Cannot print default advance form
Unable to find an other authorization for each advance

Account Summary for the Selected Trip

ing GARNIHUD	Label	Acct Code		581 81
xpense Category	LDA0192023	2)YY/HUDFP0DRAA0010/HUD0135D8YYYYXX/XXXXXXXXXX/HUDNPS00000/XXXXXXXXXXXXX/X/XXX< b>XXXXXXXX/HUD13MM/XXXXXXXXX/XXXX XXXXX/XXXXXXXXXX		
'om Carrier - I	Fiscal Year	Amount	124.40	
xpense Category				
deal Trans	2017	Amount	130.00	
xpense Category	Fiscal Year	Amount	175.00	
odging-Per Diem	2017	Amount	103.50	
xpense Category	Fiscal Year	Amount	103.50	
4&E-Per Diem	2017	Amount		
xpense Category	Fiscal Year	Amount	25.90	
lther	2017	Amount		
xpense Category	Fiscal Year	Amount	8.26	
NC Fee	2017	Amount		
xpense Category	Fiscal Year	Amount	14.75	
ranson Fees	2017	Total		

Supplemental Detail Information

卷之三

TICKET 100442020, DEPARTURE DATE 08/07/18 (CLASS OF SERVICE C NOT ALLOWED) Provide a justification for selecting a Business class reservation. Difference is paid by personal Credit Card.

Document History: 04/06/2010 Version: T204.001

Copyright 1989-2009 Census Government Edition: Census Inc., Boston, Lyons Maritime (b)6

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	08/15/2018	8:59AMEST	Pallon, Lynne Martinez	
SIGNED	08/15/2018	11:00AMEST	Pallon, Lynne Martinez	
*PREMIUM CLASS REVIEW	08/21/2018	4:25AMEST	LEWIS, QUENTIN B	
UD AUTHORIZED	08/21/2018	11:26AMEST	LAKE, KAREN Amelie	
APPROVED	08/21/2018	12:50PMEST	DIXON, VEDA AMELIA	
PENDING	08/21/2019	12:50PMEST	SYSUTILITY	
FINANCIAL SYS ACCEPT	08/21/2018	12:52PMEST	USER FAI	

I certify that the electronic signatures listed above are valid and on file.

SIGNED DATE

Document Signatures

Traveler/Preparer Name

Traveler/Preparer Signature

Date

Approver Name

Approver Signature

Date

THE KIMPTON
DONOVAN

Lynne Patton
26 Federal Plz
New York 10278-0004
United States

Room No. : 0716
Arrival : 08-07-18
Departure : 08-08-18
Folio No. :
Cashier No. :
Conf. No. : 187276

Page No. : 1 of 1

Date	Description	Charges	Credits
08-07-18	Room Charge	175.00	
08-07-18	State Occupancy Tax	25.90	
08-08-18	MasterCard XXXXXXXXXXXX(b)(6) XXXX		200.90
	Total Charges	200.90	
	Total Credits		200.90
	Balance		0.00

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Business travel simplified.



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Washington, District of Columbia, United States

Passenger
PATTON LYNNE M

Agency Record Locator
XDQ9GO
Reference number by traveler
T00A00K



Ticket Receipt

Total Amount: 132.66 USD

Date	From/To	Flight/Vendor	Status
Tuesday, August 7 2018	LGA-DCA	American Airlines 4759 Operated By REPUBLIC AIRLINES AS AMERICAN EAGLE	Confirmed
Wednesday, August 8 2018 DCA-LGA American Airlines 4757 Operated By REPUBLIC AIRLINES AS AMERICAN EAGLE			
Electronic Ticket Number	Invoice Number	Form of Payment	Ticket Amount
0017190868838	EZ0014399	CA***** <input type="text"/> DY6	124.40 USD
Service Fee Number		Form of Payment	Service Fee Amount
8900724279850		CA***** <input type="text"/> DY6	8.26 USO



Travel Summary

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
08/07/2018	LGA-DCA	AA 4759*	Confirmed	03:00 PM/04:37 PM	Economy/G
08/08/2018	DCA-LGA	AA 4757*	Confirmed	06:00 PM/07:29 PM	Economy/G



Flight

Total duration
1 h 37 min

Not working?

American Airlines AA4759

Airline Record Locator GDHHXH

[Online check-in](#)**LGA**

LaGuardia Airport
New York, New York, United
States

Departure
Tuesday
August 7 2018
3:00 PM
Terminal B
[Weather](#)



1 h 37 min
214 miles
344.326 kilometers

DCA

Ronald Reagan National
Washington, District of
Columbia, United States

Arrival
Tuesday
August 7 2018
4:37 PM
Terminal C
[Weather](#)

*Operated By: Republic Airlines As American Eagle

CO2 Emissions: 117.7 lbs/53.5 kgs
Non-stop
Equipment: Embraer 175

Notes:

FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE
CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY.
PLEASE CHECK WWW.AA.COM
NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED



Flight

Total duration
1 h 29 min

Not working?

American Airlines AA4757

Airline Record Locator GDHHXH

Online check-in

DCA

Ronald Reagan National
Washington, District of
Columbia, United States1 h 29 min
214 miles
344.326 kilometers

LGA

LaGuardia Airport
New York, New York, United
States

Departure

Wednesday
August 8 2018

6:00 PM

Terminal C
Weather

Seat

22A (Non smoking,
Window) Confirmed

Economy

Confirmed

Arrival

Wednesday
August 8 2018

7:29 PM

Terminal B
Weather

*Operated By: Republic Airlines As American Eagle

CO2 Emissions: 117.7 lbs/53.5 kgs

Non-stop

Equipment: Embraer 175

Notes:

NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT THE BCD TRAVEL TEAM AT 1-844-278-5521
FOR OUTSIDE THE US CALL COLLECT 770-829-2604
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DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST 48 HOURS PRIOR TO SCHEDULED DEPARTURE
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CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

03Aug /04:27PM



Estimated trip total

124.40 USD

Air	Car	Hotel	Rail	Other
124.40 USD				
Fare details: Not guaranteed until ticketed				
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air AA4759* 07Aug AA4757* 08Aug	Total: USD 124.40	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

Additional trip information

Baggage Policy	<p>TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change. Travelers are responsible for verifying all fees charged by individual carriers. Please visit the operating carrier website of your ticketed Itinerary for applicable fees.</p>
Hazardous Materials	<p>Advice to Passengers</p> <p>Transportation of Hazardous Materials</p> <p>Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years Imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.</p> <p>Forbidden Dangerous Items Examples:</p> <p>Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.</p> <p>Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.</p>

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aberrations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this itinerary at [Terms and Conditions](#).

Document Header Information

Document Type	Voucher	Document Name	T00A3U4
Travel Authorization Number	T00A3U4	Trip Name	Meetings at Buffalo, NY
TA Date	08/29/18	Currency	USD
Organization	GARNHUD	Current Status	FINANCIAL SYS ACCEPT
Purpose	PROGRAM EXECUTION	Document Detail	Attending Meetings with Buffalo FOD and Mayor Brown and attending Employee Recognition Ceremony with HUD Buffalo Staff
Type Code	SINGLE TRIP		

Traveler Profile

Name	Patten, Lyrene M (b)(6)	ID	(b)(6)
TID		Organization	GARNHUD
Title		Dest. Status	Washington, DC
Security Cl		Card	CARD HOLDER
Office Address	451 Seventh Street SW Washington, DC 20410	EMAIL	lyee.m.patten@hud.gov
Office Phone	2024028252 (b)(6)	Cell Phone	
Home Address		Home Phone	
Alternate Address		Alternate Phone	(b)(6)

Document Information

Trip Number 1
Purpose Attending Meetings with Buffalo FOD and Mayor Brown and attending Employee Recognition Ceremony with HUD Buffalo Staff

Itinerary Locations		Per Diem Rates		
From	To	Itinerary Location	Purpose	Per Diem Rates
08/20/18	08/22/18	BUFFALO, NY	PROGRAM EXECUTION	104.00 / 64.00

Document Totals

Total Expenses	1,406.41
Reimbursable Expenses	1,391.66
Non-Reimbursable Expenses	14.75
Advance Applied	0.00
Net to Traveler	315.00
Net to Government	14.75
Pay to Charge Card	1,076.66

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Center - I	860.40	0.00
Local Trans.	155.00	0.00
Lodging-Per Diem	208.00	0.00
M&IE-Per Diem	160.00	0.00
TMC Fee	8.76	0.00
Transit Fees	14.75	0.00
Total Expenses	1,406.41	0.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	Delta	1004491563		860.40
COMM-CARR	Delta	1004496545		0.00

Trip Itinerary

From: LGA-New York, NY (USA) (La Guardia Apt) TO: BUF-Buffalo, NY (USA)

Air

Monday August 20, 2018

LGA-New York, NY (USA) (to BUF-Buffalo, NY (USA))

Aug 20 Delta 5936
New York, NY (USA) (La Guardia Apt) 08/20/2018 3:00PM
Confirmation Number HMWE94

Flight Information
Distance 291 miles
No Seat Assigned

Emissions 113.5 lbs of CO2
Cost 860.40 USD

LGA-New York, NY (USA) (to BUF-Buffalo, NY (USA))

Aug 20 Delta 5936
New York, NY (USA) (La Guardia Apt) 08/20/2018 3:00PM
Confirmation Number HMWE94

Flight Information
Distance 291 miles
No Seat Assigned

Emissions 113.5 lbs of CO2
Cost 860.40 USD

Wednesday August 22, 2018

BUF-Buffalo, NY (USA) (to LGA-New York, NY (USA))

Aug 22 Delta 5246
Buffalo, NY (USA) 08/22/2018 3:59PM
Confirmation Number HMWE94

Flight Information
Distance 291 miles
No Seat Assigned

Emissions 113.5 lbs of CO2
Cost 860.40 USD

UE-Buffalo, NY (USA) to LGA-New York, NY (USA)

ug 22 Delta 5246
Buffalo, NY (USA) 08/22/2018 3:59PM
Confirmation Number: 13NWE94

Duration Unknown Nonstop

Flight Information
Distance 291 miles
No Seat Assigned

Emission 113 Sub of CD2

expenses

Emp#	Description	Total Non-Pei Diem Expenses	1,038.41	Total Pei Diem Expenses	368.00
Role		Category	Cost	Poy Method	Per Diem
V/16/2018	Taxi/Limo/ Shuttle	TMC Fee	8.26	IBA	
V/20/2018	Airfare	Com. Carner - I	860.40	IBA	
V/21/2018	Taxi/Limo/ Shuttle	Local Trans	65.00	TRAVELER	
V/20/2018	Lodging	Lodging-PerDiem	104.00	IBA	♦
V/20/2018	M&E	M&E-PerDiem	48.00	TRAVELER	♦
V/21/2018	Taxi/Limo/ Shuttle	Local Trans	25.00	TRAVELER	
V/21/2018	Lodging	Lodging-PerDiem	104.00	IBA	♦
V/21/2018	M&E	M&E-PerDiem	64.00	TRAVELER	♦
V/23/2018	Taxi/Limo/ Shuttle	Local Trans	65.00	TRAVELER	
V/23/2018	M&E	M&E-PerDiem	48.00	TRAVELER	♦
V/29/2018	TDY Voucher Fee	Transn Fees	14.75	EFT	

or Item Allowances

Total Per Diem Allowances						368.00
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
1/21/2018	104.00/ 64.00	104.00	104.00	48.00	48.00	
1/21/2018	104.00/ 64.00	104.00	104.00	64.00	64.00	
1/22/2018	104.00/ 64.00	0.00	0.00	48.00	48.00	

Second Summary for the Selected Topic

GARNIUD	Label	Accr Code		1,486.41
	LDAll192023	20YY/HUDFPIGRR0000/HUD03350BYYYYXX/XXXXXXXXX/HUDNPS11000XXXXXXX/XXXXXXX/XXX>bi>XXXXXXXXX/HUD35RN/XXXXXXXXX/XXXXXXXX/XXXXXXXX/XXXXXXXX		
Expense Category	Fixed Year	Amount	861.40	
on Comer - t	2017			
Expense Category	Fiscal Year	Amount	155.00	
meal Trans	2017			
Expense Category	Fiscal Year	Amount	208.00	
lodging-PeiDiem	2017			
Expense Category	Fiscal Year	Amount	1611.00	
I&E-PeiDiem	2017			
Expense Category	Fiscal Year	Amount	8.26	
MC Fee	2017			
Expense Category	Fiscal Year	Amount	14.75	
lunch Fee	2017			
		Total		1,486.41

Answers: Default Information

Attachment Form

30

CLASS OF SERVICE AIR PREM ECON FAIL TICKET 1004496565, DEPARTURE DATE 08/20/18 (CLASS OF SERVICE W/NDT ALLOWED) Provide a justification for selecting a Premium Economy class reservation. If travel is justification, difference on payment was paid with my personal credit card.

Document History 01/08/2019 Version 5: T0043114

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TATUS	DATE	TIME	SIGNATURE NAME	REASON
TREATED	08/29/2018	11:55AMEST	Pelton, Lynne Martinez	
IGNED	08/29/2018	12:41PMEST	Pelton, Lynne Martinez	
JUSTED	08/29/2018	12:52PMEST	Pelton, Lynne Martinez	
REPARED	08/29/2018	12:54PMEST	Pelton, Lynne Martinez	
REMIUM CLASS REVIEW	08/31/2018	10:47AMEST	LEWIS, QUENTIN B	
IUD AUTHDRIZED	09/04/2018	2:07PMEST	BREGON, NELSDN Raphael	
PPROVED	09/05/2018	8:17AMEST	DIXDN, VEDA AMELIA	
ENDING	09/05/2018	8:17AMEST	SYSUTILITY	
FINANCIAL FYS ACCEPT	09/05/2018	9:20AMEST	USER, EAL	

I certify that the electronic signatures listed above are valid and on file.

SIGNED DATE

Document Signatures

Traveler/Preparer Name

Traveler/Preparer Signature

Date

Approver Name

Approver Signature

Date



Hyatt Regency Buffalo
Two Fountain Plaza
Buffalo, NY 14202
Tel: 716-856-1234
Fax: 716-852-6157
www.buffalo.hyatt.com

INVOICE

Lynne Patton

(b)(6)

United States

Confirmation No. 1041308601

Group Name

Room No. 0905
Arrival 08-20-18
Departure 08-22-18
Follo Window 1
Folio No. 589521

Date	Description	Charges	Credits
08-20-18	Accomodation	104.00	
08-20-18	Rooms Sales Tax	9.10	
08-20-18	County Occupancy Tax	5.20	
08-20-18	Guest Room - Upgrade	10.00	
08-20-18	Rooms Sales Tax	0.88	
08-20-18	County Occupancy Tax	0.50	
08-21-18	Accomodation	104.00	
08-21-18	Rooms Sales Tax	9.10	
08-21-18	County Occupancy Tax	5.20	
08-21-18	Guest Room - Upgrade	10.00	
08-21-18	Rooms Sales Tax	0.88	
08-21-18	County Occupancy Tax	0.50	
08-22-18	Rooms Sales Tax Exempt	-19.96	
08-22-18	County Occupancy Tax Exempt	-11.40	
08-22-18	Mastercard	XXXXXXXXXXXX(b)(6) XX/XX	228.00

Total 228.00 228.00

Balance 0.00

Guest Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

For Inquiries concerning your bill, please call 888-587-2877

If you are not able to locate a personal belonging or feel that you may have left something behind we are happy to assist you with your search.
Please e-mail me at Holly.Homesberger@hyatt.com or by telephone at 716 855 4912.

Please share your guest experience on tripadvisor.com

Please remit payment to:
Hyatt Regency Buffalo Hotel
P.O. Box 842736
Dallas, TX 75284-842661

World of Hyatt Summary
No Membership to be credited

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Hyatt Regency Buffalo
Two Fountain Plaza
Buffalo, NY 14202
Tel: 716-856-1234
Fax: 716-852-6157
www.buffalo.hyatt.com

INVOICE

Lynne Patton

(b)(6)

United States

Confirmation No. 1041308601

Group Name

Room No. 0905
Arrival 08-20-18

Departure 08-22-18
Folio Window 1
Folio No. 589521



Business travel simplified.

by BCD travel



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Buffalo, New York, United States

Passenger

PATTON LYNNE M

Agency Record Locator

XBFGWW

Reference number by traveler

T00A3U4

Ticket Receipt

Total Amount: 868.66 USD

Date	From/To	Flight/Vendor	Status
Monday, August 20 2018	LGA-BUF	Delta Air Lines 5936	Confirmed
Wednesday, August 22 2018	BUF-LGA	Delta Air Lines 5246	Confirmed
Electronic Ticket Number	Invoice Number	Form of Payment	Ticket Amount
0067191815817	EZ0004842	(b)(6)	860.40 USO
Service Fee Number		Form of Payment	Service Fee Amount
8900746711230		CA******(b)(6)	8.26 USO

Travel Summary

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
THE BCD TRAVEL TEAM AT 1-844-278-5521
FOR OUTSIDE THE US CALL COLLECT 770-829-2604
FOR THE HEARING IMPAIRED- PLEASE DIAL 711
TO ACCESS RELAY SERVICE- PROVIDE PHONE
NUMBER OF 1-844-278-5521 TO ACCESS TRAVEL
DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR
PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO
CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST
48 HOURS PRIOR TO SCHEDULED DEPARTURE
PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN
ACCORDANCE WITH YOUR AGENCY'S BUSINESS RULES BUT NO LESS
THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.
THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO
INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC
CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE
RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE
FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL
ELECTRONIC TICKET(S) WILL BE ISSUED FOR THIS TRIP
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

29Aug /02:36PM

Estimated trip total		860.40 USD		
Air	Car	Hotel	Rail	Other
860.40 USD				
Fare details: Not guaranteed until ticketed				
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air DL5936 20Aug DL5246 22Aug	Total: USD 860.40	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	
All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.				

Additional trip information

Baggage Policy	<p>TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change. Travelers are responsible for verifying all fees charged by individual carriers. Please visit the operating carrier website of your ticketed itinerary for applicable fees.</p>
Hazardous Materials	<p>Advice to Passengers</p> <p>Transportation of Hazardous Materials</p> <p>Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.</p> <p>Forbidden Dangerous Items Examples:</p> <p>Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.</p> <p>Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.</p>

To access historical itineraries/travel receipts click [here](#).

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aberrations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this itinerary at [Terms and Conditions](#).

Document Header Information

Document Type	Voucher	Document Name	T00A-IG4-1
Travel Authorization Number	T00A-IG4-1	Trip Name	Washington, DC - Meeting with DepSec
TA Date	09/12/18	Currency	USD
Organization	GARNHUD	Current Status	FINANCIAL SYS ACCEPT
Purpose	PROGRAM EXECUTION	Document Detail	Attending meetings at HQ, one including a briefing with DepSec and team RA Travel by train from Trenton, NJ because of a prior HUD event attendance and returned by airplane
Type Code	SINGLE TRIP		

Traveler Profile

Name	Petton, Lynne Merline	(b)(6)	(b)(6)
TID	(b)(6)	ID	GARNHUD
Title		Organization	Washington DC
Security Cl		Duty Station	CARD HOLDER
Office Address	451 Seventh Street SW Washington, DC 20410	Card,	Lynne.m.petton@hud.gov
Office Phone	202-4028252	EMAIL	
Home Address	(b)(6)	Cell Phone	
Alternate Address		Home Phone	
		Alternate Phone	(b)(6)

Document Information

Trip Number	1			
Purpose	Attending meetings at HQ, one including a briefing with DepSec and team RA Travel by train from Trenton, NJ because of a prior HUD event attendance and returned by airplane			
Itinerary Locations	451 Seventh Street SW Washington, DC 20410	Purpose	PROGRAM EXECUTION	Per Diem Rates
From	08/23/18	To	08/25/18	175.00 / 69.00
		Itinerary Location	WASHINGTON, DC	

Document Totals

Total Expenses	672.48
Reimbursable Expenses	637.73
Non-Reimbursable Expenses	14.75
Advance Applied	0.0
Net to Traveler	250.75
Net to Government	14.75
Pay to Charge Card	406.98

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier - I	147.00	0.0
Local Trans.	130.00	0.0
Lodging-PD-Diem	175.00	0.0
M&IE-PD-Diem	120.75	0.0
Other	25.90	0.0
TMC Fee	39.08	0.0
Taxi/xx Fee	14.75	0.0
Total Expenses	672.48	0.0

Trip I Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	Delta	100-1504078		0.0
COMM-CARR	Delta	100-1504078		0.0
COMM-RAIL	Airtrax	1004504078		98.00

Trip Itinerary

From: TRE - Trenton, NJ **TO:** WAS - Washington - Union Station, DC

Train

Thursday August 23, 2018

TRE to WAS

Aug 23 TRE - Trenton, NJ 08/23/2018 4:18PM
Train #7

WAS - Washington - Union Station, DC 08/23/2018 6:50PM
Confirmation Number 1004504078

TRE to WAS

Aug 23 TRE - Trenton, NJ 08/23/2018 4:18PM
Train #7

WAS - Washington - Union Station, DC 08/23/2018 6:50PM
Confirmation Number 1004504078

Air

Saturday August 25, 2018

DCA-Washington, DC (USA) to LGA-New York, NY (USA) (

Aug 25 Delta 6142
Washington, DC (USA) (National Apt) 08/25/2018 1:00PM
Confirmation Number JMO9FL

Duration Unknown Nonstop
New York, NY (USA) (La Guardia Apt) 08/25/2018 2:27PM

Flight Information
Distance 214 miles
No Seat Assigned

Emissions 83.5 lbs of CO2

DCA-Washington, DC (USA) to LGA-New York, NY (USA) (

Jg 25 Delete 614? Washington, DC (USA) (National API) 08:25/2018 | 00PM Confirmation Number JMO9FL

Direction Unknown Nonstop
New York, NY (USA) (La Guardia Apt) 08/25/2018 2:27PM

Flight Information
Distance 214 miles
No Seat Assigned

Emissions 83.5 lbs of CO₂

CA-Washington, DC (USA) to LGA-New York, NY (USA) (

Aug 26 Delete 6029
Washington, DC (USA) (Not onel API) 08/25/2018 3:00PM
Confirmation Number: JMOYEL

Duration Unknown Nonstop
New York, NY (USA) (La Guardia Ap) 08/25/2018 4:24PM

Flight Information
Distance 21.4 miles
No Seat Assigned

Emissions 83.5 lbs of CO₂

CA-Washington, DC (USA) to LGA-New York, NY (USA)

JH 25 Delete 6029
Washington, DC (USA) (National Api) 08/25/2018 3:00PM
Confirmation Number: JMO9FL

Duration Unknown Nonstop
New York, NY (USA) (La Guardia Ap) 08/25/2018 4:24PM

Flight Information
Distance 214 miles
No Seat Assigned

Emissions: 3.5 lbs of CO₂

EXPENSES

trip#	Period	Description	Total Non-Pei Diem Expenses	Total Pei Diem Expenses	Per Diem
			Category	Cost	Pay Method
1/21/2018		Travel Fee	TMC Fee	8.26	IBA
ammenc	OTRS Domestic-Intl w-Air-Rail				
1/22/2018		Travel Fee	TMC Fee	8.26	IBA
ammenc	OTRS Domestic-Intl w-Air-Rail				
1/22/2018		Travel Fee	TMC Fee	8.26	IBA
ommenc	OTRS Domestic-Intl w-Air-Rail				
1/23/2018		Train	Com. Carne - I	98.01	IBA
1/23/2018		Toxi/Limo/Shuttle	Local Trans	65.00	TRAVELER
1/23/2018		Lodging	Lodging-PerDiem	175.00	IBA
1/23/2018		M&IE	M&IE-PerDiem	51.75	TRAVELER
1/23/2018		Taxes - Lodging/Domestic	Other	25.90	IBA
1/23/2018		Travel Fee	TMC Fee	34.30	IBA
1/24/2018		Train	Com. Carne - I	49.00	IBA
1/24/2018		Lodging	Lodging-PerDiem	0.00	IBA
1/24/2018		M&IE	M&IE-PerDiem	69.00	TRAVELER
1/25/2018		Toxi/Limo/Shuttle	Local Trans	65.00	TRAVELER
1/26/2018		TDY Voucher Fee	Taxi/Bus Fees	14.75	ETT

as Disney Allergen-free

Per Diem Allowances		Total Per Diem Allowances		295.75	
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed
4/23/2018	195.00/69.00	195.00	175.00	51.75	51.75
4/24/2018	195.00/69.00	0.00	0.00	69.00	69.00
4/25/2018	195.00/69.00	0.00	0.00	0.00	0.00

Overall Summary for the Selected Trips

ig GARNHLD	Label	Acc Code	20YY/HUDFPI(RAIIIIII/HUD0335DBYYYYXX/XXXXXXXXXX/HUDNPS0000xi/XXXXXXX XXXX/XXX<bi>XXXXXXX XXXX:II/D35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX	672 48
spense Category	Fiscal Year	Amount	147 00	
em Carne - I	2017			
spense Category	Fiscal Year	Amount	130 00	
scol Trans	2017			
spense Category	Fiscal Year	Amount	175 00	
sdgng-PetDiem	2017			
&IE-PetDiem	2017			
spense Category	Fiscal Year	Amount	120 75	
ther	2017			
spense Category	Fiscal Year	Amount	25 90	
VC Fee	2017			
spense Category	Fiscal Year	Amount	59 00	
ransan Fees	2017			
		Total		
				672 48

Document Detail Information

Audits

Audit Name: **Result:** Reason: CLASS OF SERVICE AIR PREM ECON FAIL TICKET 1004504078, DEPARTURE DATE 08/25/18 (CLASS OF SERVICE W NOT ALLOWED) Provide a justification for selecting a Premium Economy class reservation
Traveler Justification: Difference was paid with a personal credit card

Document History 04/09/2019 Voucher: T00A4G4-I

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/12/2018	8:48AMEST	Fallon, Lynne Martine	
SIGNED	09/12/2018	9:41AMEST	Fallon, Lynne Martine	
ADJUSTED	09/12/2018	11:31AMEST	BARRESI, BARBARA GAY	
PREMIUM CLASS REVIEW	09/12/2018	11:33AMEST	BARRESI, BARBARA GAY	
HUD AUTHORIZED	09/12/2018	3:34PMEST	LAKE, KAREN AMELIA	
APPROVED	09/18/2018	8:47AMEST	DIXON, VEDA AMELIA	
PENDING	09/18/2018	8:47AMEST	SYSUTILITY	
FINANCIAL SYS ACCEPT	09/18/2018	8:48AMEST	USER, EA!	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name

Traveler/Preparer Signature

Date

Approver Name

Approver Signature

Date



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Washington, District of Columbia, United States

Passenger

PATTON LYNNE M

Agency Record Locator

SL1SRI

Reference number by traveler

T00A4G4



Ticket Receipt

Total Amount: 98.00 USD

Date	From/To	Flight/Vendor	Status
Thursday, August 23 2018	TRE/WAS	Amtrak 97	
Ticket Number 643351354193	Invoice Number EZ0005245	Form of Payment CA*****[redacted] (b)(6)	Ticket Amount 98.00 USO



Travel Summary

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
08/23/2018	TRE/WAS	2V 97		04:18 PM/06:50 PM	Economy	
08/24/2018	DCA-LGA	AA 4784*	Confirmed	06:00 PM/07:29 PM	Economy/G	No Information



Estimated trip total

98.00 USD

Air	Car	Hotel	Rail	Other
Unavailable			98.00 USD	

Fare details: Not guaranteed until ticketed

Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Rail 2V97 23Aug	Total: USD 98.00	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

Email generated on 21Aug/11:17 PM UTC

i Additional trip information

Baggage Policy	TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change. Travelers are responsible for verifying all fees charged by individual carriers. Please visit the operating carrier website of your ticketed itinerary for applicable fees.
Hazardous Materials	Advice to Passengers Transportation of Hazardous Materials Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials. Forbidden Dangerous Items Examples: Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative. Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.



Rail

Total duration
2 h 32 min

Not working?

Amtrak 97

Confirmation BC837E

TRE

WAS

2 h 32 min

Trenton Railway Station, United
States
Trenton, NJ United StatesUnion Station, United States
Washington, DC, United StatesDeparture
Thursday
August 23 2018
4:18 PMSeat
Economy
ConfirmedArrival
Thursday
August 23 2018
6:50 PM

CO2 Emissions: Per passenger mile is approximately 0.42 lbs/0.19 kgs



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Washington, District of Columbia, United States

Passenger
PATTON LYNNE M

Agency Record Locator
SL1SRI
Reference number by traveler
T00A4G4



Ticket Receipt

Total Amount: 83.30 USD

Date	From/To	Flight/Vendor	Status
Thursday, August 23 2018	TREWAS	Amtrak 85	
Ticket Number	Invoice Number	Form of Payment	
543351354906	EZ0005524	CA***** ^{(b)(6)}	
Service Fee Number		Form of Payment	
8900746711885		CA***** ^{(b)(6)}	
		Ticket Amount	
		Service Fee Amount	
		34.30 USD	



Travel Summary

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
08/23/2018	TREWAS	2V 85		04:01 PM/06:30 PM	Economy	
08/25/2018	DCA-LGA	DL 6142*	Confirmed	01:00 PM/02:27 PM	Economy/V	No Information